

Ithaca Guns

"We, the undersigned, do hereby guarantee that the goods listed herein were produced or manufactured in accordance with the Federal Child Labor Act of September 1st, 1916."

ITHACA GUN CO.

A. Wetmore

ITHACA, N. Y.,

2/27

1924

Go Biological Survey
Washington D.C.

MENTION
THIS
NUMBER

No. **B** 15040

BOUGHT OF THE **ITHACA GUN COMPANY**

TERMS:—NET CASH ON 15TH OF MONTH FOLLOWING DATE OF INVOICE

NO ALLOWANCE FOR DAMAGE OR DEFICIENCY UNLESS CLAIM IS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

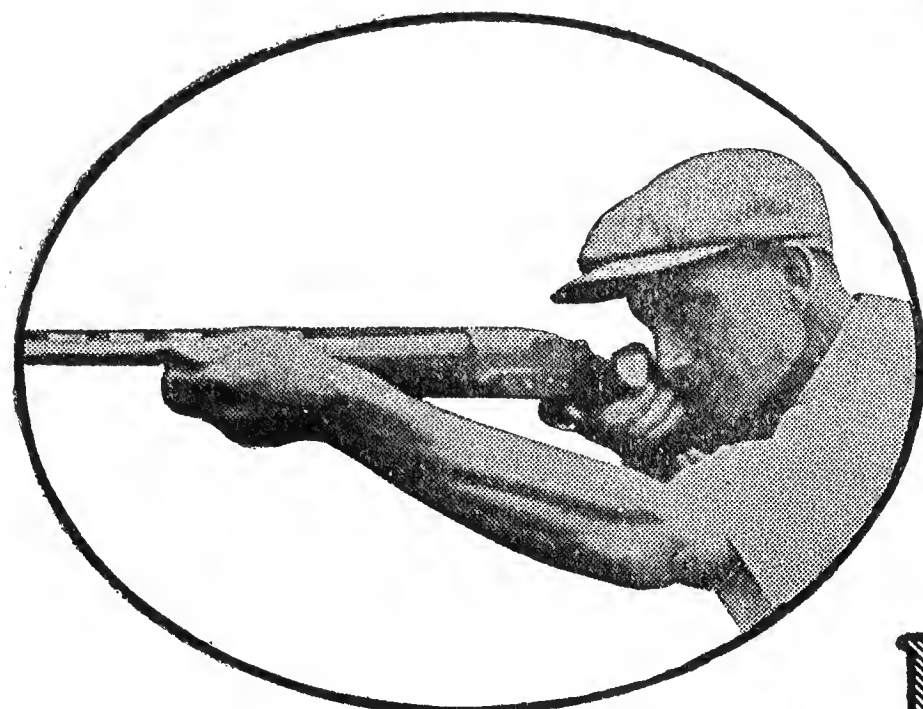
QUANTITY	GRADE	DESCRIPTION	PRICE	AMOUNT
		93746 fr		
		repair and overhaul lock	\$ 4.00	
				\$ 4.00
		Paid \$4.00.		
		Shipped P.P.		

GEO. LIVERMORE
PRESIDENT

L.P. SMITH
VICE-PRESIDENT

CLAUDE H. SMITH
SECRETARY

PAUL S. LIVERMORE
TREASURER



CHARLES LARSON

Ithaca's Won

The Grand American Handicap
Three Years in Succession

MRS. RANDALL

ITHACA GUN COMPANY
ITHACA, N.Y.



JOHN D. HENRY

February 27, 1924.

Alexander Wetmore,
Washington, D. C.

Dear Sir:-

We have your letter of February 24th enclosing your remittance of \$4.00 for which we thank you. The gun is now fairly well under way and will be able to return within the next few days. We are enclosing a receipt for this amount.

Very truly yours,
THE ITHACA GUN COMPANY

ZH/ED

Repair Department

October 18, 1923.

Mr. A. Zappone,
Disbursing Clerk,
Department of Agriculture,
Washington, D. C.

Dear Sir:

Herewith I forward my check for \$6.65 to cover
refund due the Department on money advanced for field
expenses in 1923, as follows:

The National Academy of Science fund - - .04

General Expenses, Biological Survey, - -\$6.61

Total - - - - \$6.65

Very truly yours,

Inclosure 49147.
AW:ELJ

Assistant Biologist.

October 17, 1924.

MEMORANDUM FOR MR. COHNAN.

Dear Mr. Cohnan:

In reply to your letter of October 15 the following are pertinent comments on items suspended.

(1) July 7, 1923 - allowance to field assistant Eric Schlemmer for subsistence in Honolulu, July 2 to 6, 1923 - 5 days at \$1.33 per day, total \$6.67. My contract, made in employing Eric Schlemmer as a temporary field assistant, called for salary and subsistence while in my service. During the period in question, ~~that~~^{when} we were in Honolulu, Schlemmer occupied a room at his father's house, so that the item \$6.67 for subsistence included meals only and not lodging. According to my understanding of the fiscal regulations in such circumstances a subvoucher is not required.

(2) July 31, 1923. Two items covering subsistence in camp and aboard ship, July 7 - 31, 1923, total \$50.00. According to a cooperative arrangement with the Bishop Museum of Honolulu for the field season of 1923, I was in charge of a scientific party with a personnel that varied from 10 to 12 individuals, a part of whom were on the staff of the Bishop Museum and a part were employees of the Biological Survey. Our subsistence supplies while we were absent from Honolulu were drawn from the stores of the U. S. S. Tanager. At the close of each month bill for the amount due was rendered. As it was necessary to pay these items at once and as I was absent from Honolulu, as a matter of convenience bills were made for the entire amount in the name of the Bishop Museum, and each person charged the pro rata sum for the time in question. In settling for my share of the expenses I then reimbursed the Bishop Museum for the proper amount. For the period July 7 to 31, 1923, my dealing in this matter was with Dr. S. C. Ball, Acting Director of the Bishop Museum, who signed the subvouchers in question.

Very truly yours,

G. W.

Biologist.

AW:EMJ

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY
WASHINGTON, D. C.

ADDRESS REPLY TO
CHIEF, BUREAU OF BIOLOGICAL SURVEY,
AND REFER TO

O-F

October 15, 1924.

Dr. Alex. Wetmore,
Assistant Biologist,
Bureau Biological Survey.

Dear Dr. Wetmore:

In the examination by the General Accounting Office of the accounts of A. Zappone, Disbursing Clerk, Department of Agriculture, for the quarter ended September 30, 1923, objection has been made involving items of a voucher in your favor as follows:

"July 7, 1923. Allowance to field assistant, Eric Schlemmer, for subsistence in Honolulu, July 2--6, 1923; 5 days at \$1.33 per day \$6.67

July 31. Subsistence in camp and aboard ship, July 7-31, subvoucher No. 5. 25 days at \$1.00 per day. 25.00

Subsistence for field assistant, Eric Schlemmer, in camp and aboard ship July 7-31, subvoucher No. 5 25 days at \$1.00 per day 25.00

A subvoucher is not submitted for the first item. A receipt from assistant, Eric Schlemmer, showing that he received the allowance for subsistence is required.

The subvoucher for the second and third items is signed S. C. Ball, acting director.

A statement as to who S. C. Ball is and why he should receive payment for meals on a United States Steamship as apparently was done, is required.

Suspended \$56.67

It will be appreciated if you will furnish as promptly as possible the information required by the General Accounting Office. Also the subvouchers requested unless specific reason for not submitting such subvouchers can be assigned.

Very truly yours,


E. J. Cohnan.
In Charge of Accounts.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

WASHINGTON, D. C.

ADDRESS REPLY TO
CHIEF, BUREAU OF BIOLOGICAL SURVEY,
AND REFER TO

O-F

September 25, 1923.

Dr. Alex Wetmore,
Assistant Biologist,
Bureau Biological Survey,
Washington, D. C.

Dear Dr. Wetmore:

In the examination of your reimbursement account for the period August 1--25, inclusive, under your letter of authorization No. 91-Bi, the following differences are noted:

Disallowed \$0.60.

Aug. 13, Excess subsistence. Breakfast 50¢, dinner 50¢, supper \$1.50, waiter fee 10¢, lodging \$3.00. Total \$5.60.

Disallowed \$0.90.

Aug. 14, Excess subsistence. Breakfast 90¢, dinner 90¢, supper 80¢, waiter fee 30¢, lodging \$3.00. Total \$5.90

Disallowed \$0.75.

Aug. 15, Excess subsistence. Breakfast 70¢, dinner 85¢, supper 90¢, waiter fees 30¢, lodging \$3.00. Total \$5.75.

Disallowed \$0.65.

Aug. 16, Excess subsistence. Breakfast 70¢, dinner 75¢, supper 90¢, waiter fees 30¢, lodging \$3.00. Total \$5.65.

Disallowed \$0.60.

Excess subsistence.

Aug. 17, Breakfast 70¢, dinner 60¢, supper \$1.00, waiter fees 30¢, lodging \$3.00. Total \$5.60.

Disallowed \$0.80.

Aug. 18, Excess subsistence. Breakfast 70¢, dinner 90¢, supper 90¢, waiter fees 30¢, lodging \$3.00. Total \$5.80.

Disallowed \$0.35.

August 19, Excess subsistence. Breakfast 90¢, supper \$1.25, waiter fees 20¢, lodging \$3.00. Total \$5.35.

Dr. Wetmore.

Disallowed \$0.65.

Aug. 21, Excess subsistence, Breakfast 80¢, dinner 75¢, supper
\$1.00, waiter fee^{10¢}, lodging \$3.00. Total \$5.65.

Disallowed \$0.75.

Aug. 22, Excess subsistence. Breakfast 70¢, dinner 75¢, supper
\$1.00, waiter fees 30¢, loding \$3.00. Total \$5.75.

Disallowed \$0.45.

Aug. 23, Excess subsistence. Breakfast 70¢, dinner 70¢, supper
75¢, waiter fees 30¢, lodging \$3.00. Total \$5.45.

Amount claimed - - - \$187.58

Differences noted - 6.50

Approved for - \$181.08

Very truly yours,



E. J. Cohnan.
In Charge of Accounts.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

WASHINGTON, D. C.

ADDRESS REPLY TO
CHIEF, BUREAU OF BIOLOGICAL SURVEY,
AND REFER TO

O-F

September 22, 1923.

Dr. Alex. Wetmore,
Assistant Biologist,
Biological Survey.

Dear Dr. Wetmore:

In the examination of your reimbursement account for the period August 22 to September 16, inclusive, under your letter of authorization No. 91-Bi, the following differences are noted:

Disallowed \$4.01.

Expenses in excess of through rate Los Angeles, Calif. to Washington, D. C. by reason of stopover in Lawrence Kansas, for purpose of taking annual leave:


Transportation Request No. A-173612, railroad fare		
Los Angeles, Calif. to Lawrence, Kansas	\$ 63.60	
Transportation Request No. A-173613, railroad fare		
Lawrence, Kansas to Washington, D.C.	<u>44.01</u>	
Total	\$107.61	
Through rate	<u>106.18</u>	
Excess		\$1.43
Transportation Request No. A-173611 (lower berth)		
Pasadena, Calif., to Lawrence, Kansas	\$ 19.88	
Transportation Request No. A-173614 (lower berth)		
Kansas City, Mo., to Chicago, Illinois.	\$4.50	
Transportation Request No. A-173615 (lower berth)		
Chicago, Illinois, to Washington, D.C.	8.25	
(Refund of 75¢ from Pullman Company)	<u>12.00</u>	
Total	31.88	
Through Pullman fare, lower berth		
Pasadena, California, to Washington, D.C.	<u>31.50</u>	
Excess		.38
Porterage on baggage, arrival Kansas City		.30
" " " departure " "		.30
Supper \$1.50, waiter fee 10¢, enroute, Kansas City to Chicago		1.60

Amount claimed - - - \$182.93

Difference noted - - - 4.01

Approved for - - - \$178.92

Very truly yours,


E. J. Cohnan.
In Charge of Accounts.

Cash Disbursements		expense	allotted	balance
March	C. E. Rens.	53.93	250.00	196.07
	A. W.	213.57	250.00	36.43
April 1-2 (part)	A. W.	36.40	"	.03
Feb. 19 - March 7	Natural Acad Sci. Fund.	8.83	600.00	591.17
April 2 (part) April 30	"	112.83	"	478.34
May 1 - 31	"	201.80	"	276.54
June 1 - June 9 (part)	See letter June 30	101.64	"	174.90
June 9 (part) - June 30	"	102.97	"	173.54
July 1 - July 5, in part	"	98.60	"	76.30
July 1 - July 31, in part	"	76.26	"	.04
Aug. 1 - Aug. 25 in part	"	139.39	325.00	185.61
Aug. 22 - Sept. 16 in part	"	187.58	0	187.69
		182.93		.00

Trans. requests.

Aug. 22 - Sept. 16

140.24.

(Original allotment Rens \$250.00

Wetmore \$250.00

\$600.00

(National Academy of Science Fund)

June Exp. Estimates

Schlenger	50.00
Subsist. Wetmore & Schlenger	42.00
Misc.	5.00

(actual 98.60)

97.00

July Exp.

Schlenger	50.00
Subsist Wetmore & Schlenger	62.00
Misc.	60.00

(actual 215.65)

172.00

Aug. Expense.

Schlenger $\frac{1}{2}$ mo.	25.00
Subsist Wetmore & Schlenger $\frac{1}{2}$ mo.	30.00
Subsist Vano $\frac{1}{2}$ mo. @ 4.00	60.00
Misc	60.00

175.00

Return - Jan

125.00

to Wash.

139.00

Ex bag.

45.00

Subsist. 6 days.

30.00

Misc.

30.00

369.00

97.00
172.00
175.00
369.00
813.00 total.

813.00
173.57
639.43

WE ALSO OWN AND OPERATE CHILD'S BLAISDELL RESTAURANT, FORT ST., HONOLULU
CHILD'S PIERPOINT HOTEL AND MARIGOLD HOUSEKEEPING APARTMENTS, WAIKIKI BEACH

CHILD'S
BLAISDELL HOTEL
EUROPEAN PLAN
HONOLULU, HAWAII

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

MONTHLY REPORT OF FIELD EXPENDITURES

Accounts of Dr. Alex. Wetmore Actual allotments \$ 650⁰⁰
 Symbol 4 L. A. No. 91 -Bi Total expenditures 509⁹⁰
 For the month of Aug., 1923. Balance 140¹⁰

8-4579

DATE	PAYEE	AMOUNT	SUSPENSION OR CORRECTION		REMARKS
			Debit	Credit	
Total expenditures as per previous adjustments,					
July 1-31	Dr. Alex. Wetmore	13939			
Aug 1-25	" " "	18758			
26-Sept 16	" " "	18293			
		50990			

DUPLICATE.

ACCOUNT OF
A. ZAPPO
DISBURSING CLERK
U. S. DEPARTMENT OF AGRICULTURE
WASHINGTON, D. C. DEPARTMENT OF AGRICULTURE.

Dept. Form No. 101.
Roller of Treasury, Feb. 24, 1921.

VOUCHER NO. 57658

DO NOT SIGN IN DUPLICATE

MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Biological Survey
(Bureau, Division, or Office.)

BUREAU No.

OFFICIAL STATION.

Washington, D.C.
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION:

		AMOUNT.	
Amount due the United States per previous account		187	69
Amount advanced to me since previous account			0
TOTAL,		187	69
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>Aug 1</i> , 1923, to <i>Aug 25 (in part)</i> , 1923, ^{<i>in part</i>} under written authorization from the Secretary of Agriculture, No. <i>8-Sec.</i> , dated <i>July 1</i> , 1923, a copy of which is on file in the Treasury Department.			
	AMOUNT CLAIMED	187	58
Balance now due the United States			11

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*
Official title *Assistant Biologist*
Address *Biological Survey*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *874660*, dated *July 3, 1923*, 192 , drawn on the Treasurer of the United States in favor of payee named above.
Differences as follows: *Suspensions*
Balance due the United States

6 50
6 61

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK
MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

DUPLICATE.

VOUCHER No. 44624

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

Bureau of Biological Survey
(Bureau, Division, or Office.)

BUREAU No. _____

OFFICIAL STATION.

Washington, D.C.
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: _____

		AMOUNT.	
Amount due the United States per previous account			0
Amount advanced to me since previous account		325	00
TOTAL,		325	00
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>July 1</i> , 1923, to <i>July 31</i> , 1923, ^{insert} under written authorization from the Secretary of Agriculture, No. <i>8-See</i> , dated <i>July 1</i> , 1923, a copy of which is on file in the Treasury Department.			
	AMOUNT CLAIMED	139	39
Balance now due the United States		185	61

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*
Official title *Assistant Biologist*
Address *Biological Survey*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *874660*, dated *July 3, 1923*, 192 , drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: _____

Error in bringing forward total 2 08
187 69

Balance due the United States

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

A. Zappone

Disbursing Clerk.

DUPLICATE.

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK

MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. _____

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

Biological Survey
(Bureau, Division, or Office.)

BUREAU No. _____

OFFICIAL STATION.

Washington, D.C.

TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION:

National Academy of Science Fund.

Amount due the United States per previous account _____

Amount advanced to me since previous account _____

TOTAL, _____

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per
itemized statement herein set forth, incurred in the discharge of official duty from *June 1*, 1923,
to *June 9 (past)*, 1923, under written authorization from the Secretary of Agriculture, No. *8-560*,
dated *July 1*, 1922, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED _____

Balance now due the United States _____

AMOUNT.

276 54

0

276 54

102 97

173 57

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript
of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you
by the Disbursing Clerk with such notations as may be necessary.

Name _____

Official title _____

Address _____

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the
United States in favor of payee named above.

Differences as follows: _____

Balance due the United States _____

174 90

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

A. Zappone

Disbursing Clerk.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

WASHINGTON, D. C.

ADDRESS REPLY TO
CHIEF, BUREAU OF BIOLOGICAL SURVEY.

AND REFER TO

O-F

June 30, 1923.

Dr. Alex. Wetmore,
Assistant Biologist,
C/O Bishop Museum,
Honolulu, H.I.

Dear Sir:

In the examination of your reimbursement account for the period June 1--9 (in part), under your letter of authorization No. 131-Bi, the following difference is noted:

Suspended \$1.33.

June 9, Excess charge for meals and lodging for field assistant (Eric Schlemmer) from breakfast June 1 to dinner June 9 at the rate of \$1.33 1/3. (No deduction for absence part day on June 9).

The correct amount is \$12.00

Claimed 13.33


The above suspended item may be resubmitted in accordance with paragraph 55, Fiscal Regulations, if accompanied by this letter of suspension.

Amount claimed - - - \$102.97

Difference noted - - 1.33

Approved for - \$101.64

Very truly yours,


E. J. Cohnan.
In Charge of Accounts.

133
9
1232
11.97

SETTLEMENT OF ALEXANDER WETMORE

June 4, 1923.

Schlemmer - April and May substantance	\$	54.00	
Grant - April 4 to April 30		27.00	
Dickey - April - <i>may 4</i>		30.00	
Wetmore - April and May		<u>54.00</u>	165.00
Purchases at Davies - Salt, 5.30; Cornmeal 6.00, Cotton, 3.50			14.80
Purchases at Chambers Drug Store, Toothpaste			.90
Purchases at Halls, Rem-oil .50; Nails 1.20; Wash Basins 4.70; Oven \$7.45, less Dis. 1.26			12.59
<i>Paid by check, June 4, 1923. A.W.</i>			<u>\$ 193.29</u>

DUPLICATE.

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK

MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER NO. _____

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

Biological Survey
(Bureau, Division, or Office.)

BUREAU NO. _____

OFFICIAL STATION.

Washington, D.C.

TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: *National Academy of Science Fund.*

Amount due the United States per previous account _____

Amount advanced to me since previous account _____

TOTAL, _____

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from *May 1*, 1923, to *May 31*, 1923, under written authorization from the Secretary of Agriculture, No. *8-Sec.*, dated *July 1*, 1922, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED _____

Balance now due the United States _____

AMOUNT.

478 34

0

478 34

201 80

276 54

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name _____

Official title _____

Address _____

Alex Wetmore
Assistant Biologist
Biological Survey
Washington, D.C.

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: _____

Balance due the United States _____

276 54

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

A. Zappone

Disbursing Clerk.

Form 1b.

USE ONE SIDE ONLY.

Approved by the Comptroller of
the Treasury May 28, 1914.

No.

**Subvoucher for Supplies, Livery and Miscellaneous Services,
and Expenses.**

U. S. Department of Agriculture.

To Eric Schlemmer, Dr.

Address:

Address: Honolulu, T. H.

May 31

, 1912

For

Reimbursement for
Subsistence, May 28 to
31 inclusive 4 days
@ $1.33\frac{1}{3}$ per day.

533

TOTAL. - - - - - \$

S

TO BE COMPLETELY FILLED IN BEFORE SIGNATURE BY PAYEE, AND THERE
MUST NOT BE ANY ERASURE OR OTHER ALTERATION WHATEVER.

RECEIVED IN CASH this

3151

day of

May

1923, from

Alex Wehnert

7m 33 100

Dollars, in full

of the above account, which I CERTIFY TO BE CORRECT.

Do not sign in duplicate.

(Signature)

Eric S. Lommer.

(Title)

Witness to signature by mark.

(Name.)

8-2707

(Address.)

USE ONE SIDE ONLY.

Form 4b.

Approved by the Comptroller of the Treasury

May 28, 1914.

SUBVOUCHER FOR MEALS AND LODGING.

No. _____

\$ _____

City or Town, _____

To be completely filled in before signature by payee,
and there must not be any erasure or
other alteration whatever.

Name of Hotel, _____

Date _____

, 191_____

RECEIVED IN CASH OF _____

U. S. DEPARTMENT OF AGRICULTURE _____

and _____ Dollars,

100

for MEALS and LODGING from _____

_____, 191_____, to

_____, 191_____, inclusive.

Time covered, _____ day_____, at \$ _____ per day.

I certify the foregoing to be correct.

If charge for fractional part of day is greater in
proportion, it must be explained HEREUNDER.

(Signature) _____

(DO NOT SIGN IN DUPLICATE.)

(Title) _____

Form 4b. USE ONE SIDE ONLY.

Approved by the Comptroller of
the Treasury May 28, 1914.

No. _____

Subvoucher for Supplies, Livery and Miscellaneous Services,
and Expenses.

U. S. Department of Agriculture.

To Eric Schlemmer, Dr.

Address: Honolulu, T. H.

May 31, 1923

For _____

Reimbursement for
subsistence

June 1 to 9 inclusive

10 days @ 1.33 1/3 13 33

TOTAL, - - - - - \$ 13 33

TO BE COMPLETELY FILLED IN BEFORE SIGNATURE BY PAYEE, AND THERE
MUST NOT BE ANY ERASURE OR OTHER ALTERATION WHATEVER.

RECEIVED IN CASH this 9th day of

June, 1923, from

Alex Wetmon

13 + 33 Dollars, in full
100

of the above account, which I CERTIFY TO BE CORRECT.

Do not sign in duplicate.

(Signature) Eric Schlemmer

(Title) _____

Witness to signature by mark.

(Name.) _____ (Address.) _____

Form 4b.

Approved by the Comptroller of the Treasury
May 28, 1914.

SUBVOUCHER FOR MEALS AND LODGING.

No. _____

\$ _____

City or Town, _____

To be completely filled in before signature by payee,
and there must not be any erasure or
other alteration whatever.

Name of Hotel, _____

Date _____

, 191_____

RECEIVED IN CASH OF _____

U. S. DEPARTMENT OF AGRICULTURE _____

and _____ Dollars,
100

for MEALS and LODGING from _____

, 191_____, to

, 191_____, inclusive.

Time covered, _____ day_____, at \$_____ per day.

I certify the foregoing to be correct.

If charge for fractional part of day is greater in
proportion, it must be explained HEREUNDER.

(Signature) _____

(DO NOT SIGN IN DUPLICATE.)

(Title) _____

USE ONE SIDE ONLY.

APR. 16.

File No. 3549
Entered _____

PROPERTY PURCHASED.

From E. O. Hall & Sons By John Wetmore
At Honolulu, T. H. Date purchased May 8 1913
Under L. A. No. 131-Bi

[illegible]

Prepare in duplicate.
See instructions on
reverse side.

(Signature) Alex Wetmore
(Title) Assistant Biologist

INSTRUCTIONS.

This form is to be used for reporting the purchase of NONEXPENDABLE PROPERTY only, and is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By NONEXPENDABLE PROPERTY is meant property of a permanent character or articles that are not soon worn out by use, the cost of which exceeds twenty-five cents. The object of this form is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy with the file number and date of entry supplied will be returned to the purchaser for reference in making annual report of property on hand.

DUPLICATE.

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. _____

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Biological Survey
(Bureau, Division, or Office.)

BUREAU No. _____

OFFICIAL STATION.

Washington, D.C.
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: _____

National Academy of Science Fund.

Amount due the United States per previous account _____

Amount advanced to me since previous account _____

TOTAL, _____

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from *April 2 (1923)*, 1923, to *April 30*, 1923, under written authorization from the Secretary of Agriculture, No. *8-500*, dated *July 1*, 1923, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED _____

Balance now due the United States _____

AMOUNT.

571 17
571 17

112 83
478 34

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*

Official title *Assistant Biologist*

Address *Biological Survey*

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the United States in favor of payee named above.

Differences as follows: _____

Balance due the United States _____

478 34

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

A. Zappone
Disbursing Clerk.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY
WASHINGTON, D. C.

ADDRESS REPLY TO
CHIEF, BUREAU OF BIOLOGICAL SURVEY,
AND REFER TO

O-F

April 25, 1923.

Dr. Alex Wetmore,
C/O Bishop Museum,
Honolulu, H. I.

Dear Sir:

In the examination of your reimbursement account for the period March 10--31, inclusive, under your letter of authorization No. 131-Bi, the following differences are noted:

Disallowed \$1.05.

March 16, Excess subsistence - Breakfast 70¢, dinner \$1.00, supper 85¢, waiter fees 30¢, lodging \$2.50, telegram reserving room 70¢. Total \$6.05.

Copy of message did not accompany the account.

Disallowed \$0.85.

March 17, Excess subsistence - Breakfast 75¢, dinner \$1.30, supper \$1.00, waiter fees 30¢, lodging \$2.50. Total \$5.85.

Disallowed \$0.10.

March 18, Excess subsistence - Breakfast \$1.00, supper \$1.40, waiter fees 20¢, lodging \$2.50. Total \$5.10.

Disallowed \$0.05.

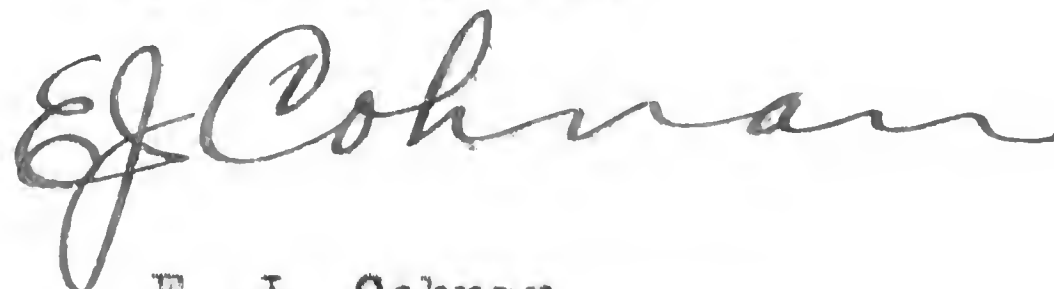
March 19, Excess subsistence - Breakfast 90¢, dinner 90¢, supper 75¢, lodging \$2.50. Total \$5.05.

Amount claimed - - - \$213.57

Differences noted - 2.05

Approved for - \$211.52

Very truly yours,



E. J. Cohnan.
In Charge of Accounts.

EJC:mpd.

1.00

12

278.00

300.00

Money to pay cash for stamps

169.58

170.00

Estimated Expenses from April 1 - June 15

Subsistence 57 days

57.00

Honolulu

30.00

S. F. - steam

125.00

Wilcox

44.58

Pullman

10.00

Subsistence

7.50

Misc

20.00

\$ 294.08

~~169.58~~

Trans. Reg.

196.07

Cash advance on hand

100.00

Additional funds req.

Some where in the Pacific Ocean

Laysan Island,

Dr. Stanley C. Ball,

Lucasville x

Wetmore

x

Reno

?

10 men

Schlenger

x

Ball

x

Pharmer

2

9

Grant

2

3

Mitch

2

Thurston

1

4

Dranga

1

Lawrence

Jones

4 tents

Wilson

15 brothers

Baker

x

Laysan Id.
April 8, 1923.

12 tins	Apricots
6 tins	Beets
12 tins	Corned Beef 6 lbs.
6 "	Chipped "
12 "	Beans, string
25 lbs	Beans, Navy
1 tin	Baking Powder
20 lbs	Beans, Lima
1 can	Cocoa
20 lbs	Coffee
12 tins	Corn
2 tin	Crackers, Navy Bread
1 "	Lard
1 case	Milk (48 cans)
3 pkge	Oats, rolled
12 tins	Peas
6 tins	Prunes
12 "	Peaches
12 tins	Spinach
25 lbs	Rice
24 tins	Salmon
10 lbs	Salt
1 can	Syrup
100 lbs	Sugar
2 tins	Sauerkraut
1 bag	Flour (100 lbs.)
10 lbs	Tea
24 tins	Tomatoes
1 gal	Vinegar
1 can	Mustard
1 can	Pumpkin
10 lbs	Pickles
12 tins	Pears
1 case	Macaroni
1 gal	Cottonseed oil
12 tins	Vienna sausage
1 can	Pepper
12 tins	Corned Beef (1-1 1/2 lb tin)
24 tins	Roast beef
6 jars	Pickles, sour
6 "	Catsup
6 tins	Salt wafer
6 "	Jam
6 "	Escon
10 tins	Crisco (6 lbs)

Apples	12 lbs.	
Butter	6 4 lbs.	
Corned Beef	6 lbs.	12 lbs 6 [#]
Chipped	8 lb	
Beans String	12	
Beans Navy	25 lbs.	
Baking Powder	1 tin	
Beans, Lima	20 lbs.	Mustard 1
Cocoa	1 can	Pumpkin - 1
Coffee	20 lbs.	Pickles 10 lbs.
Corn	12 tin	Pears 12
Crackers, Navy Brand	2 @ 25	Macaroni 1
Lard	1	Cottonseed oil 1 gal.
Milk	1 case	48 tin Vienna Sausage 12
Onions rolled	3 pkgs	Pepper 1
Pears	12 tin	Corned Beef 1 1/2 12
Prunes	6 25 tin	Roast Beef 24
Peaches	12 6 25 tin	Pickles some 6 jars
Spinach	12 tin	Catsup 6
Rice	25 lbs.	Salt water 6
Salmon	24 tin	Jam 6
Salt	10 lbs.	Bacon 6 1/2
Syrup	1 can	Orinco 10 6 [#]
Sugar	100 lbs.	
Sauerkraut	2 tin	
Flour	1 bag	100 [#]
Tea	10 lbs.	
Tomatoes	24 jars	
Vinegar	1 gal.	

135	lbs.	Asparagus	2# tins
25	"	Apples, evaporated	25# tins
180	"	Apricots	1# 12oz. tins
157	"	Beets	7# tins
332	"	Beef Corned	6# tins
144	"	Beef, Chipped	6# tins
180	"	Beans, string	1# 20z .40z
700	"	Beans, Navy	Bulk
80	"	Beans, kidney	Bulk
120	"	Baking powder	6#
200	"	Beans, Lima	Bulk
160	"	Cocoa	5#
550	"	Coffee	Bulk
180	"	Corn	1#40z
200	"	Crackers, Navy Bread	25# tins
2100	"	Flour	Bags
100	"	Hominy grits	Bags
50	"	Hops,	# pkgs
240	"	Lard	5# tins
32	Gal.	Cotton seed oil	1 gallons cans
664	Lbs.	Milk	1# tins
150	"	Macaroni	20# packages
120	"	Oats, rolled	5# pkgs
310	"	Peas	1#40z
96	"	Prunes	5# tins
270	"	Peaches	1#120z
270	"	Pears	1#120z
184	"	Pickles	Bulk
216	"	Spinach,	2 # tins
82.6	"	Pumpkin	5# tins
300	"	Rice	Bulk
220	"	Salmon	1# tins
130	"	Salt	Bulk
15	Gal.	Syrup	6# tins
1200	Lbs.	Sugar	Bulk
150	"	Sauer Kraut	7# tins
110	"	Tea	Bulk
714	"	Tomatoes	2# 2 oz. tins
16	Gal.	Vinegar	Bulk
192	Lbs.	Vienne Sausage	2# tins
24	Lbs.	Pepper	1# tins
25	Lbs.	Mustard	1# tins
144	Tins	Corn Beef 1 1/2	1 1/2# tins
96	Tins	Roast Beef 12 oz.	120z.
96	Lbs.	Sour mixed pickles, cassa	160z
96	Bots.	Catsup, Del Monte	160z.
72	Tins	Salt wafers	5# tins
400	Lbs.	Jam	7# Tins
216	Lbs.	Bacon	12# tins

matched

Total

AMOUNT

ARTICLE

90	Lbs.	Apricots
133	"	Asparagus
25	"	Apples, evaporated
90	"	Baking Powder
144	"	Beef, corn
72	"	Bacon
120	"	Beans, string
400	"	Beans, Navy
78	"	Beets
120	"	Cocoa
50	"	Coffee
90	"	Corn
100	"	Crackers, Navy bread
75	No.	Emergency rations
90	Lbs.	Hominy Grits
50	"	Eggs
150	"	Jam
8	Gal.	Oil, salad
48	Lbs.	Milk
25	"	Mustard
116	"	Macaroni
100	"	Rice
60	"	Oats, rolled
84	"	Prunes
90	"	Peaches
87	"	Pears
60	"	Pears
90	"	Pickles
24	"	Pepper
83	"	Pumpkin
75	"	Sauer Kraut
144	"	Spinach
300	"	Salt
144	"	Salmon
80	"	Tea
126	"	Tomatoes
12-50 lb. drums		Coffee

Total

I certify that the above is a true and correct list of provisions on board this vessel and that I am responsible for same.

Stephen Ingham
Chief Boatswain
Commanding Officer

Roast Beef
Sour Pickles
Catsup
Corned Beef 1 1/2 Tins
Jam
Flour
Sugar
Syrup

DUPLICATE.

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK

MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. 5106

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

(Bureau, Division, or Office.)

BUREAU No.

OFFICIAL STATION.

Washington, D.C.
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION:

General Expenses, Biological Survey

Amount due the United States per previous account

Amount advanced to me since previous account

TOTAL,

Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per
itemized statement herein set forth, incurred in the discharge of official duty from April 1, 1923, to April 2 (in part), 1923, under written authorization from the Secretary of Agriculture, No. 8-Sec.,
dated July 1, 1923, a copy of which is on file in the Treasury Department.

AMOUNT CLAIMED

Balance now due the United States

AMOUNT.

36 43

0

36 43

36 41

03

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript
of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you
by the Disbursing Clerk with such notations as may be necessary.

Name

Official title

Address

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. 756810, dated March 7, 1923, 192, drawn on the Treasurer of the
United States in favor of payee named above.

Differences as follows: Error in bringing forward balance

Balance due the United States

2 05

2 08

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

8-2849

JUL 9 - 1923

Disbursing Clerk.

APR. 16.

File No. 3548
Entered _____

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

PROPERTY PURCHASED.

From E. O. Hall & Son

By A. W. Edwards

At Honolulu T.H.

Date purchased April 2 1966

Under L. A. No. 131-B

[illegible]

I certify that the above articles have been received by me in good condition.

**Prepare in duplicate.
See instructions on
reverse side.**

(Signature) Alan Wetmore

(Title) Assistant Biologist

INSTRUCTIONS.

This form is to be used for reporting the purchase of NONEXPENDABLE PROPERTY only, and is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By NONEXPENDABLE PROPERTY is meant property of a permanent character or articles that are not soon worn out by use, the cost of which exceeds twenty-five cents. The object of this form is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy with the file number and date of entry supplied will be returned to the purchaser for reference in making annual report of property on hand.

APR. 16.

Entered

PROPERTY PURCHASED.

By G. W. Johnson

Date purchased 5/1/191

Under L. A. No. 131-131

Quantity.

Articles purchased.

(Describe fully for purpose of identification.)

Cost.

~~Hammer~~

7-33

1 Compass Saw

70

Prepare in duplicate.
See instructions on
reverse side.

(Signature) Ch. H. H.

(Title)

INSTRUCTIONS.

This form is to be used for reporting the purchase of NONEXPENDABLE PROPERTY only, and is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By NONEXPENDABLE PROPERTY is meant property of a permanent character or articles that are not soon worn out by use, the cost of which exceeds twenty-five cents. The object of this form is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy with the file number and date of entry supplied will be returned to the purchaser for reference in making annual report of property on hand.

Form 5-a.

March 1, 1923.	Form 5-a.	Topham	9.00
March 19, "	5	Ellery Arms Co.	262.98
" " "	"	Producers Hay Co.	<u>28.50</u>
			300.48

		Trans. reg.	
3. A 940946	B & O, Burl., U.P.	Wash. D.C. to Lawrence Kans.	44.10
2. A 940945	"	Chgo Pullman lower	8.25
1. A 940944	Matson Nav. Co.	S. F. to Honolulu Reno & Wetmore	240.00
A 940947	Chgo - Kans. City	lower via Burl.	4.50
A 940948	Lawrence, Kans - S. F.,	lower U.P. & S.P.	19.88
A 940949	" "	U.P. & S.P.	63.60
A 940950	San Fran. -	Pacific grove & ret. S.P.	<u>6.00</u>
			386.33

		G. E. Reno.	
A 939267	Willcox	to San Francisco	44.58
A 939268	March.	Los Angeles lower	<u>6.75</u>

Trans. reg.	437.66
Form. 5	<u>300.48</u>

738.14

allotment	1229.57
cash to Reno & Wetmore	500.00
bal. avail.	<u>729.57</u>

4/1 reg. \$ 8.57 additional to cover balance over drawn

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK
MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

DUPLICATE.

VOUCHER No. 174731

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

Biological Survey
(Bureau, Division, or Office.)

BUREAU No. 5153

OFFICIAL STATION.

Washington, D.C.

TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: _____

		AMOUNT.	
Amount due the United States per previous account	_____		0
Amount advanced to me since previous account	_____	250	00
TOTAL,	_____	250	00
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>March 10</i> , 1923, to <i>March 31</i> , 1923, under written authorization from the Secretary of Agriculture, No. <i>8-562</i> , dated <i>July 1</i> , 1923, a copy of which is on file in the Treasury Department.			
AMOUNT CLAIMED		213	57
Balance now due the United States	_____	36	43

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*
Official title *Assistant Biologist*
Address *Biological Survey*
Washington, D.C.

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *756810*, dated *March 7*, 1923, drawn on the Treasurer of the United States in favor of payee named above.
Differences as follows: *Suspensions*

	2	05
Balance due the United States	38	48

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

MAY 3 1923

Disbursing Clerk.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

MONTHLY REPORT OF FIELD EXPENDITURES

Accounts of Alex Wetmore Actual allotments \$ 1229⁵⁷
Symbol 4 L. A. No. 131 -Bi Total expenditures 1005⁵⁵
For the month of March, 192 3 Balance 224⁰²

8-4579

DATE	PAYEE	AMOUNT	SUSPENSION OR CORRECTION		REMARKS
			Debit	Credit	
	Total expenditures as per previous adjustments,	<u> </u>			
Mar 1	Tophams	9 00			
Feb 19	A 939500	240 00			
Mar 7	A 940945	8 25			
7	6	440 1			
14	A 939267	4458			
14	8	675			
11	A 940947	450			
13	8	1988			
13	9	6360			
18	A 940950	6 00			
19	Producers Hay Co.	2850			
19	Glery Arms Co.	26298			
10-31	Alex Wetmore	21357			
14-31	Chas & Reno	5393			
		<u>100555</u>			

File No. 3438

Entered

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

PROPERTY (NONEXPENDABLE) PURCHASED

From Ellery Arms Co.
At San Francisco, Calif.

By Alex Wetmore
Date purchased March 19, 1923
Under L. A. No. 131-13

QUANTITY.	ARTICLES PURCHASED. (Describe fully for purpose of identification.)	COST.
1	10X12'-10 oz D.F. Wall tent with roll sides, mosquito netting front & sides, complete	37.50
1	Fly for above tent	11.00
1	set poles and stakes for 7 1/2 x 8 1/2 tent	1.50
1	Canteen 4 qt	1.35
1	Canteen 3 qt	1.13
2	Duffle bags 12 X 36 @ 2.25	4.50
1	Kamp Kook stove	6.75
1	G.M. single cot, folding	4.85
1	Rifle cleaning rod	.84
1	Eveready flashlight (complete)	2.50
1	First Aid Kit	7.76
1	.22 long Winchester rifle m/90	19.68
1	.22 long Stevens rifle	6.50
Duplicate		

I certify that the above articles have been received by me in good condition.

(Signature) A. Wetmore
(Official title) Assistant Biologist

INSTRUCTIONS.

This form is to be used for reporting the purchase of **nonexpendable property** only, and it is to be furnished in addition to and independently of the delivery invoice which accompanies Form 5 vouchers. By **nonexpendable property** is meant property of a permanent character or articles that are not soon worn out by use (see list in Property Regulations). The object of this report is to enable the Bureau to keep an accurate and detailed record of all property owned by it. The report should be made in duplicate and both copies forwarded to the Bureau, where the necessary entries on the inventory will be made. The duplicate copy, with file number and date of entry supplied, will be returned to the purchaser for reference in making annual report of property on hand.

1	only 10X12' 10-oz. DF Wall tent complete and with and extra set stakes, with roll sides and mos. net front and around sides.		37.50
1	only fly for above tent.		11.00
1	set poles and stakes for their tent.		1.50
1	only Ellery canteen 4-qt.		1.35
1	" " " 3-qt.		1.13
2	only Duffle bags 12X36	2.25	4.50
1	only Camp kook stove		6.75
1	" G ^m single cot, folding		4.05
1	" #2672 flashlight		2.50
4	" batteries for above.	.34	1.36
4	" bulbs	.13	.52
1	" il04 First aid kit		7.76
750	" 16 ga. Leader 22X7/8 8ch bal	42.74	32.06
750	" 16 ga. " 22X1-6ch bal	42.74	32.06
7 $\frac{1}{2}$	M 22 long smo. ctgs.	5.79	43.42
7 $\frac{1}{2}$	M 22 long smo., hollow point.	6.18	46.35
1	only Mod 9022 long Win. rifle #648508		19.68
1	" Stevens Marksman 22 cal rifle.		6.50
40	" 38/55 S.P. lesmok ctgs.		2.15
1	" 22 cal cleaning rod.		.84
			<hr/> 262.98

File No. 4006

Entered _____

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

PROPERTY TRANSFERRED

From Alexander Wetmore

To D. R. Gilchrist

At Washington, D. C.

Box 765, Phoenix, Arizona.

[illegible]

Shipped via C. E. Remy on Bill of Lading No. _____ Number of packages _____

INVOICE for signature
of consignor.

Invoiced Oct. 23, 1923

(Signature)

(Official title)

Received Nov. 19, 1923.

(Signature)

(Official title)

RECEIPT for signature
of consignee.

Prepare in triplicate. See instructions on reverse side.

INSTRUCTIONS.

This form is to be used in reporting the transfer of **nonexpendable property** from one employee to another. The employee transferring the property should fill in the form in triplicate, forwarding all three copies to the employee to whom the property is transferred, who will receipt the same in the space provided for that purpose in the lower right-hand corner of the form. One copy should then be forwarded to the Bureau at Washington, D. C., and one copy to the employee from whom the property was received. The third copy should be retained by the employee receiving the property and filed for reference.

DUPLICATE.

ACCOUNT OF
A. ZAPPONE,
DISBURSING CLERK

MAIL THIS VOUCHER
DIRECT TO YOUR
BUREAU.

Dept. Form No. 101.
Comptroller of Treasury, Feb. 24, 1921.

VOUCHER No. _____

U. S. DEPARTMENT OF AGRICULTURE.

DO NOT SIGN IN DUPLICATE

Biological Survey
(Bureau, Division, or Office.)

BUREAU No. _____

OFFICIAL STATION.
Washington, D.C.
TEMPORARY STATION.

SCHEDULE OF FUNDS ADVANCED UNDER ACT OF JUNE 3, 1902 (32 STAT., 303),
AND VOUCHER FOR TRAVELING, STATION, AND FIELD EXPENSES, AND
FOR PER DIEM, PAID FROM FUNDS SO ADVANCED.

APPROPRIATION: *National Academy of Science Fund.*

		AMOUNT.	
Amount due the United States per previous account			0
Amount advanced to me since previous account		600	00
TOTAL,		600	00
Expenditures from funds advanced for traveling, station, and field expenses, and for payment of per diem allowance, as per itemized statement herein set forth, incurred in the discharge of official duty from <i>Feb. 19</i> , 1923, to <i>March 7</i> , 1923, under written authorization from the Secretary of Agriculture, No. <i>8-Sec</i> , dated <i>July 1</i> , 1922, a copy of which is on file in the Treasury Department.			
	AMOUNT CLAIMED	8	83
Balance now due the United States		591	17

DUPLICATE

REFERENCE MEMORANDUM

This MEMORANDUM is for reference purposes only. The employee submitting the voucher should make above a literal transcript of the account before forwarding the voucher for settlement. DO NOT DETACH THIS DUPLICATE. It will be returned to you by the Disbursing Clerk with such notations as may be necessary.

Name *Alex Wetmore*
Official title *Assistant Biologist*
Address *Biological Survey*
Washington, D.C.

MEMORANDUM OF ACTION TAKEN BY DISBURSING CLERK

Funds advanced by check No. *116218*, dated *March 7*, 1923, drawn on the Treasurer of the United States in favor of payee named above.
Differences as follows:

Balance due the United States *591 17*

Kindly correct your record accordingly and enter this amount as due the United States at the head of your next expense account.

Respectfully,

A. Zappone, Disbursing Clerk.

UNITED STATES DEPARTMENT OF AGRICULTURE
BUREAU OF BIOLOGICAL SURVEY

MONTHLY REPORT OF FIELD EXPENDITURES

Accounts of Dr. E. W. Nelson Actual allotments \$ 600⁰⁰
Symbol 1 L. A. No. 8 Sec-Bi Total expenditures 174¹⁴
For the month of March, 192 3 Balance 425⁸⁶

8-4579

DATE	PAYEE	AMOUNT	SUSPENSION OR CORRECTION		REMARKS
			Debit	Credit	
	Total expenditures as per previous adjustments,	16906			
Feb 23	A 941119	418			
23	A 941140	90			
		17414			

Estimate of Expenditure for A. Wetmore.

Fare Washington to San Francisco and return	\$191.50
Pullman Washington to San Francisco	31.50
Baggage Transfer, Subsistence and misc. 5½ days	25.00
Excess baggage etc.	35.00
Subsistence San Francisco 4-5 days	21.00
1500 16 g. shotgun shells	75.00
Misc. supplies and services (cornmeal, cotton, other equipment, baggage tfr. etc.)	130.00
Steamship fare San Francisco to Honolulu	120.00
Incidentals	12.00
Subsistence Honolulu 7-8 days	35.00
Misc. supplies & services in Honolulu (camp equipment, coal oil, boxes, drayage, etc.)	125.00
3 months subsistence aboard ship. @ 1.25 per day	112.50
Incidental expense aboard ship	35.00
Subsistence Honolulu 7-8 days	35.00
Misc. expenses in Honolulu	56.00
Steamship fare Honolulu to San Francisco	120.00
Incidentals	12.00
Subsistence San Francisco 2 days	6.00
Pullman San Francisco to Washington	31.50
Subsistence, bg. tfr. etc.	<u>26.00</u>
Total Estimated Expense	1283.00
Salary 6 months	<u>1620.00</u>
	2853.00

Estimated expenditure for Reno. (Rabbit man.)

Salary 5½ months @ \$1920 per annum	\$830.00
Fare Phoenix to San Francisco	40.00
Pullman	10.00
Subsistence 1½ days. (bg. tfr. etc.)	8.00
Subsistence San Francisco 3 days	13.00
Miscellaneous supplies and services (alfalfa, & other supplies, drayage etc.)	50.00
Fare San Francisco to Honolulu	120.00
Incidentals	12.00
Subsistence 7-8 days in Honolulu	32.00
Miscellaneous expense in Honolulu	25.00
Subsistence 3 months @ 1.25 per day	112.50
Subsistence Honolulu 7-8 days	32.00
Misc. expense	8.00
Fare Honolulu to San Francisco	120.00
Incidentals	8.00
San Francisco to Phoenix	40.00
Pullman to Phoenix	10.00
Subsistence and bag transfer	12.00
2 .22 single shot rifles @ \$10, \$12	24.00
15,000 .22 cal shorts (500 per day for 30 days)	<u>575.00</u>
	1631.50

Estimated Expenditure for one Assistant.

Salary 5½ months @ \$125.00 per month	\$687.50
Fare Kansas City to San Francisco and return	135.00
Pullman Kansas City to San Francisco	20.00
Subsistence 4 days (bag. tfr. etc.)	17.00
Subsistence San Francisco 3 days	13.00
Misc. expenses	5.00
Fare San Francisco to Honolulu	120.00
Incidentals	8.00
Subsistence Honolulu 7-8 days	32.00
Subsistence 3 months @ 1.25	112.50
Subsistence Honolulu 7-8 days	32.00
Fare Honolulu to San Francisco	120.00
Incidentals	8.00
Pullman San Francisco to Kansas City	20.00
Subsistence 4 days bag. tfr. etc.	17.00
Miscellaneous expense	<u>15.00</u>
	1362.00

Expenditures A. Wetmore	\$1233.00
" for one assistant @ \$125.00 per month . . .	1362.00
" for Mono including salary	<u>1651.50</u>
	4246.50
Salary A. Wetmore 6 months	<u>1620.00</u>
	5866.50

If return from islands to Honolulu comes July 1, expense in the two fiscal years will be distributed as follows:

	1922-23	1923-24
A. Wetmore	963.50	284.50
One assistant @ \$125.00	1025.00	387.00
Reno	<u>1351.50</u>	<u>400.00</u>
	3245.00	1022.50

(NOTE: - All subsistence on board ship estimated at \$1.25 per day, but no definite information at hand as to what this will actually be. It is also presumed that ships steward will supply rations for camp use at same rate.

To be on safe side however an additional allowance of \$1.00 per day should be allowed for extra pay to sailors employed as cooks or other helps in camp, a total of perhaps \$60.00.)

Estimate of Exⁿpediture for A. Wetmore.

Fare Washington to San Francisco and return	\$191.50
Pullman Washington to San Francisco	31.50
Baggage Transfer, Subsistence and misc. 5½ days	25.00
Excess baggage etc.	35.00
Subsistence San Francisco 4-5 days	21.00
1500 16 g. shotgun shells	/ 70.00
Misc. supplies and services (cornmeal, cotton, other equipment, baggage tfr. etc.)	130.00
Steamship fare San Francisco to Honolulu	120.00
Incidentals	12.00
Subsistence Honolulu 7-8 days	35.00
Misc. supplies & services in Honolulu (camp equipment, coal oil, boxes, drayage, etc.)	125.00
3 months subsistence aboard ship. @ 1.25 per day	112.50
Incidental expense aboard ship	35.00
Subsistence Honolulu 7-8 days	35.00
Misc. expenses in Honolulu	50.00
Steamship fare Honolulu to San Francisco	120.00
Incidentals	12.00
Subsistence San Francisco 2 days	8.00
Pullman San Francisco to Washington	31.50
Subsistence, bg. tfr. etc.	<u>28.00</u>
Total Estimated Expense . . .	1233.00
Salary 6 months	<u>1620.00</u>
	2853.00

Estimated expenditure for Reno. (Rabbit man.)

Salary 5½ months @ \$1920 per annum	\$880.00
Fare Phoenix to San Francisco	40.00
Pullman1.	10.00
Subsistence 1½ days. (bg. tfr. etc.)	8.00
Subsistence San Francisco 3 days	13.00
Miscellaneous supplies and services (alfalfa, & other supplies, drayage etc.)	50.00
Fare San Francisco to Honolulu	120.00
Incidentals	12.00
Subsistence 7-8 days in Honolulu	32.00
Miscellaneous expense in Honolulu	25.00
Subsistence 3 months @ 1.25 per day	112.50
Subsistence Honolulu 7-8 days	32.00
Misc. expense	8.00
Fare Honolulu to San Francisco	120.00
Incidentals	8.00
San Francisco to Phoenix	40.00
Pullman to Phoenix	10.00
Subsistence and bag transfer	12.00
2 .22 single shot rifles @ \$10, \$12	24.00
15,000 .22 cal shorts (500 per day for 30 days)	75.00
	1631.50

Estimated Expenditure for one Assistant.

Salary 5½ months @ \$125.00 per month	\$687.50
Fare Kansas City to San Francisco and return	135.00
Pullman Kansas City to San Francisco	20.00
Subsistence 4 days (bg. tfr. etc.)	17.00
Subsistence San Francisco 3 days	13.00
Misc. expenses	5.00
Fare San Francisco to Honolulu	120.00
Incidentals	8.00
Subsistence Honolulu 7-8 days	32.00
Subsistence 3 months @ 1.25	112.50
Subsistence Honolulu 7-8 days	32.00
Fare Honolulu to San Francisco	120.00
Incidentals	8.00
Pullman San Francisco to Kansas City	20.00
Subsistence 4 days bag. tfr. etc.	17.00
Miscellaneous expense	<u>15.00</u>
	1362.00

Expenditures A. Wetmore	\$1233.00
" for one assistant @ \$125.00 per month . . .	1362.00
" for Reno including salary	<u>1651.50</u>
	4246.50
Salary A. Wetmore 6 months	<u>1620.00</u>
	5866.50

(NOTE: - All subsistence on board ship estimated at \$2.25 per day, but no definite information at hand as to what this will actually be. It is also presumed that ships steward will supply rations for camp use at same rate.

To be on safe side however an additional allowance of \$1.00 per day should be allowed for extra pay to sailors employed as cooks or other helps in camp, a total of perhaps \$60.00.)

If return from islands to Honolulu comes July 1, expense in the two fiscal years will be distributed as follows:

	1922-23	1923-24
A. Wetmore	968.50	284.50
One assistant @ \$125.00	1025.00	337.00
Reno	<u>1251.00</u>	<u>400.00</u>
	3243.50	1021.50

A. W.

Fare to San Fran.	trans. req.	self.	107.00
Pullman		"	31.50
2 to Honolulu		self & Reno.	240.00
			<hr/>
			378.50

Make allotment of \$382.⁰⁰-

A. W.		
Cash expense	to July 1	396.50
"	after " "	374.50
additional	(including fare)	100.00
		<hr/>
		891.00

Salary March 15 to Reno ~~Salary~~,
 July 1 3 1/2 mos. @ \$1420.

\$560

Fare Phoenix to San Francisco

40.00

Pullman

10.00

Subsistence 1 1/2 days etc.

8.50

Subsist San Francisco 6 days.

25.00

Miscellaneous supplies & services (alfalfa, etc.)

80.00

2 .22 single shot rifles

24.00

15,000 .22 cal. shorts @ 5.00

75.00

incidentals to Honolulu

12.00

Subsist 7-8 days Honolulu

32.00

misc. expense Honolulu

25.00

Subsist 3 months @ 1.25 per day

112.50

misc.

15.00

Expense to July 1.

451.00

Freight

2 tons @ \$10

20.00

479.00

Salary allotment to July 1,
 authorization to July 1

560.00

575.00 ~~550.00~~

~~1135.00~~

1135.00

one assistant % 125⁰⁰

Expenses	to July 1	462.50
Salary	to July 1	407.00
Misc		<u>25.00</u>
		894.50

Expenses	after July 1	212.50
Salary	2 months	<u>250.00</u>
		462.50

A. Wetmore.

Expense to July 1. Transportation requests

382.00

Cash expense to July 1

673.50

1055.50

Expense after July 1 (including fare)

450.00

Expense	G. Wetmore to July 1	1055.50
"	one assistant for trip	<u>1367.00</u>
		2422.50

available		<u>1800.00</u>
	balance (from Bureau funds)	622.50

Sums to be provided by Bureau		
Reno salary to July 1		560.00
Reno expense to July 1		575.00
Wetmore expense to July 1		<u>622.50</u>
		1757.50

Exigency Statement

As I am in demand
for Honolulu and has
reason to purchase

supplies indicated
on attached voucher

in the brief time
at my disposal

which has precluded

advertisement for

computational trials.

Purchases made from

common known by me to

have particular supplies
required of ^{verbal inquiries as to price of the} ^{now made of the} ^{at camp} forces.

Prices are fair & reasonable

Cash advance.

A. Wetmore

Special fund

600.00

Bureau funds

250.00

C. E. Reno

Bureau funds

275.00

1125.00

Because of the well-known fact
injured or killed at light stations
examine any such birds that may at
station and, in case any are found
above, that you report the matter to
Biological Survey, Washington, D. C.
number of the band, kind of bird, and
receipt of this information the Bio
you when and where the band was att

Very

Bi-675.

Form 5.

25000 22 shorts @ 4.16 62.40

1500 16 g. shells. 64.11

4 rifles 24.00

Int. 20.00

Misc. 20.00

2 Tons alfalfa 40.00

freight 20.00

250.51

Trans. exp.

Wetmore

382.00

Reno

48.00

430.00

Authorization 1225

680

545

available for cash advance

525

from the return of any of these bands

Because of the well-known fact that birds are often injured or killed at light stations, please examine any such birds that may be found at any station and, in case any are found as above, that you report the matter to the Biological Survey, Washington, D. C. Give the number of the band, kind of bird, date of receipt of this information, the name of the person to whom you when and where the band was attached.

Very

Bi-675.

Tooth paste .90 ✓
 Spex. 2.00 Pd.

Account with
 Bishop museum - All paid.

Postage on pkg of skins 72. Pd.

Cotton 1 Bdb cotton 12 rolls. 3.50
 Salt & commel 11.30
14.80

Small oven	6.71	7.45
2 wash basins	4.23	4.70
2 cans Rum-oil	45	.56
12 lbs. nails	1.20	1.20
Postage on Pkg skins	<u>72</u>	.72

pay { Kodak film (to be settled) 12.59
 Dev. " 23

Subsist.	Apr. 4 - April 30	27.00 ✓
Self.	May 1 - May 27 ✓	27.00 ✓
Schlennur	" April 30	27.00 ✓
	May 1 - May 27 -	27.00 ✓
Dixey	Apr. 4 - May 4	30.00 ✓
Grant.	Apr. 4 - April 30 ✓	<u>27.00</u>
		165.00

✓ 450 # 6 chilled.
~~1000~~

✓ 750 # 8 "
~~1000~~

✓ 1400 aux.

✓ 50 # 2

✓ 400 # 12

3850

10 lbs. # 12

2 lbs. smokeless.

B

In poisoning coy
are of more than ordi
abouts of a trap or t
Great care should be
for the coyote regard
not touch them with b
ceps.

To prepare poiso
and insert it into a
English walnut, being
capsule. Strychnine
be detected as soon a
suspicious, will not
ing has been done in
stand in a wooden buc
sure that no human sc

Coyotes can best
piece of meat behind
where the animal can

U. S. Department of Agriculture

MEMORANDUM

OF

TRAVELING EXPENSES

From July 1, 1923

To Sept. 16, 1923

Use this Memorandum; it will assist
you in making up your account.
Retain for future reference. : : :

[illegible]

191.

8-829

July ~~25~~ 28, Dollars

8-229

-----, 191-----

[illegible]

3—329

July 31, 191

[illegible]

-----, 191-----

[illegible]

8--329

Aug. 13, 191.

[illegible]

Aug. 14, 191

	Dollars.	Cents.
Breakfast <u>90</u> tip <u>10</u>	1	00 ✓
Dinner <u>90</u> tip <u>10</u>	1	00 ✓
Supper <u>80</u> tip <u>10</u>		90 ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
<u>baggage</u>	3	75 ✓
<u>Telephone</u>		10 ✓
<u>Car fare</u>		20 ✓
<u>auto Pearl Harbor</u>	7	00 ✓

Aug. 15, 191

	Dollars.	Cents.
Breakfast <u>70</u> tip <u>10</u>		80 ✓
Dinner <u>85</u> tip <u>10</u>		95 ✓
Supper <u>90</u> tip <u>10</u>	1	00 ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
<u>Car fare</u>		20 ✓
<u>Telephone</u>		15 ✓

Aug. 16, 191

	Dollars.	Cents.
Breakfast <u>70</u> tip <u>10</u>		<u>80</u>
Dinner <u>75</u> tip <u>10</u>		<u>85</u>
Supper <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u>
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Making & selling 3 cans	<u>6</u>	<u>00</u>
for alcoholics		
Sp. Museum Hotel	<u>1</u>	<u>50</u>
carfare		<u>30</u>
Schlumber Aug 1-16		
16 days @ 50 ⁰⁰	<u>26</u>	<u>67</u>
Schlumber subint. 4		
days @ 1 ³³	<u>5</u>	<u>33</u>

8-829

Aug. 17, 191

	Dollars.	Cents.
Breakfast <u>70</u> tip <u>10</u>		<u>80</u>
Dinner <u>60</u> tip		<u>60</u>
Supper <u>1.00</u> tip <u>10</u>	<u>1</u>	<u>10</u>
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
carfare		<u>20</u>

8-829

Aug, 8, 191

[illegible]

8--329

Aug 19, 191

	Dollars.	Cents.
Breakfast 90 tip 10	1	00
Dinner tip		
Supper 1.25 tip 10	1	35
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Carfare		10
Fare Waialua + nt	2	25
lv. 8:36. arr. 10:35		
lv. 3:00 arr. 5:00		

S-829

Aug 20

191

	Dollars.	Cents.
Breakfast 70 tip 10		80
Dinner 90 tip 10	1	00
Supper 60 tip 10		70
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Urna		40
Lv. Honolulu 2 P.M.		

8-829

Aug 21

191

	Dollars.	Cents.
Breakfast 80 tip 10		80
Dinner 75 in country tip 10		75
Supper 1.00 tip 1.00	1	00
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Car fare		30
Boat hire	4	00
Arr. Honolulu 4 P.M.		
Lv. Honolulu 7 P.M.		
Carfare		10

8-829

Aug 22, 191

	Dollars.	Cents.
Breakfast 70 tip 10		80 ✓
Dinner 75 tip 10		75 ✓
Supper 100 tip 10	1	10 ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Boat fare	4	00
Steamer passage	140	00
arr. Honolulu 4:00 P.M.		
Carfare		10

8-829

Aug. 23, 191

	Dollars.	Cents.
Breakfast 70 tip 10		80 ✓
Dinner 75 tip 10		80 ✓
Supper 75 tip 10		85 ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
1 lb. rope		25 ✓
fruit on pkg		60 ✓
Carfare		20 ✓
Trip. Box Museum		50 ✓
To hotel		
Carfare		

8-829

Aug 24

191

	Dollars.	Cents.
Breakfast <u>60</u> tip <u>10</u>		<u>70</u> ✓
Dinner <u>75</u> tip		
Supper <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u> ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
dev. & print 2 rolls		
10% discount	<u>1</u>	<u>01</u> ✓
25 ft. 5/16 rope		<u>25</u> ✓
carfare		<u>20</u> ✓
telegram		<u>10</u> ✓

8-829

Aug 25

191

	Dollars.	Cents.
Breakfast <u>100</u> tip <u>10</u>	<u>1</u>	<u>10</u> ✓
Dinner		
Supper		
Lodging	<u>15</u>	<u>00</u> ✓
Pullman porter		
Waiter fees		
Hotel porter		<u>10</u> ✓
Station porter		
Checking baggage		
dry & pressing	<u>5</u>	<u>00</u> ✓
dry. tp.	<u>4</u>	<u>00</u> ✓
portage		<u>75</u> ✓
ho. Honolulu City of L.A. 12 room		
doll chair	<u>1</u>	<u>00</u> ✓

8-829

Sept. 14

191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper 1.50 tip 10	1	60
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
lv. Lawrence Santa Fe	3	48
A 173613 Law-Chgo. 4401		
arr. K.C. 5:00 P.M.		
Portage in by 4 pco.	3	00
lv. K.C. Santa Fe 6:17		
A 173614 Law K.C. - Chgo 458		

8-829

Sept. 15

191

	Dollars.	Cents.
Breakfast 1.00 tip 10	1	10
Dinner ----- tip -----		
Supper 1.50 tip 10	7	00
Lodging -----		25
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		60
Checking baggage -----		40
arr. Chgo 7:25 A.M.		
lv. Chgo B & O 1:00 P.M.		
A 173615 Chgo. Wash. D.C.	8	25

8-829

Sept-16, 191

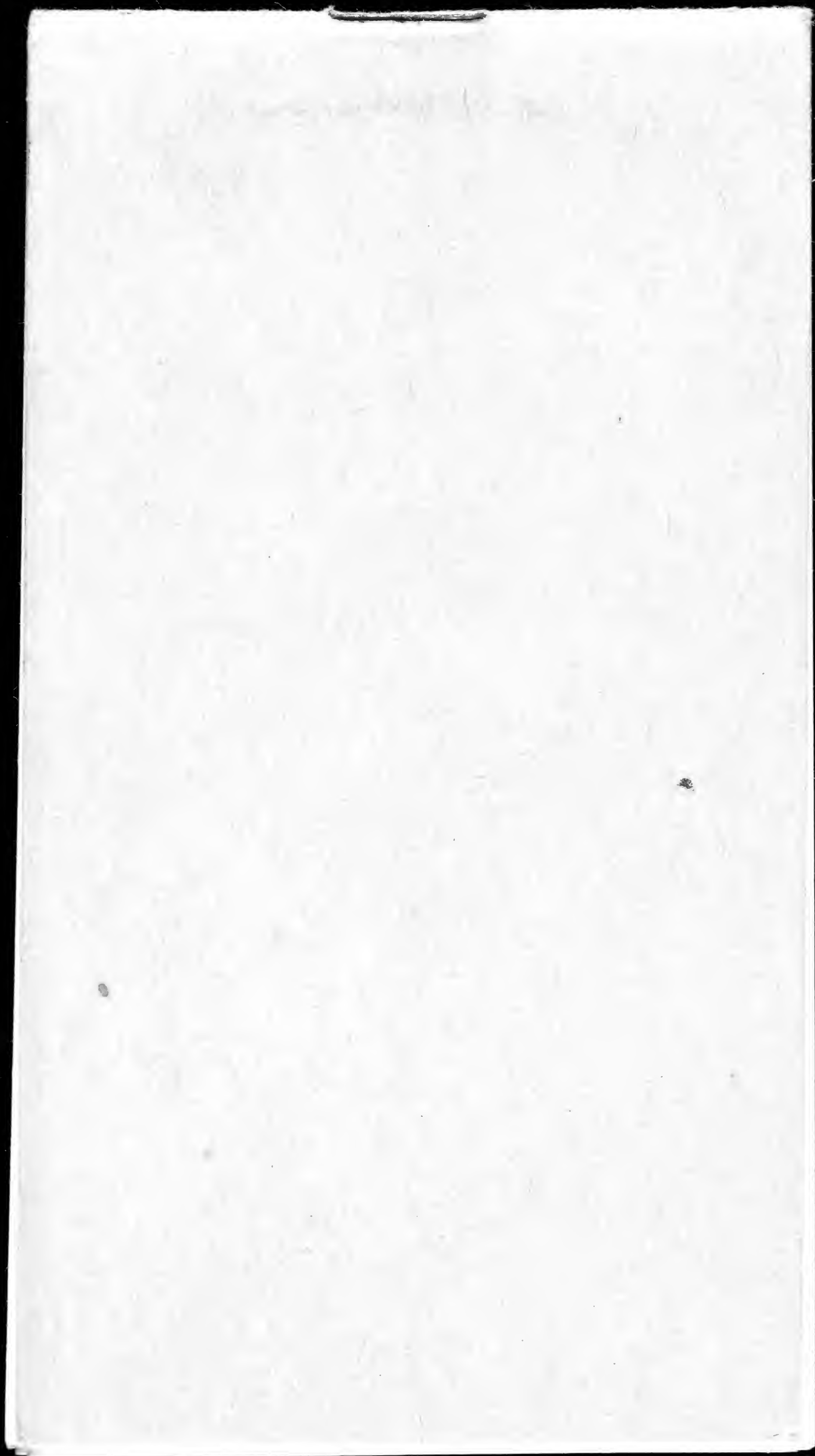
[illegible]

8-829

-----, 191.-----

[illegible]

8-299



U. S. Department of Agriculture

MEMORANDUM
OF
TRAVELING EXPENSES

From _____, 191

To _____, 191

Use this Memorandum; it will assist
you in making up your account.
Retain for future reference. : : :

191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
rubber bag	1	00 ✓
6 rolls cotton	2	40 ✓
1 can gun oil		25 ✓
1 can powder solvent		30 ✓
2 tubes gun grease		30 ✓

3/10

191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter 2 pieces -----		20
Checking baggage -----		
by tfs. 6 pieces @ 60 -----	3	60
1 " 40 -----		40
Carfare depot -----		07
lv. Wash B & O 6:40 P.M.		
Arht. Hammer 44'0		
Pullman Chgo 8:25		
Ex bag. 27 lbs @ 73 1/2 -----	2	01
		19

8-829

3/11

191

	Dollars.	Cents.
Breakfast 1.00 tip 10 -----	1	10
Dinner 1.15 tip 10 -----	1	25
Supper 1.40 tip 10 -----	1	50
Lodging -----		
Pullman porter -----		25
Waiter fees -----		
Hotel porter -----		
Station porter -----		20
Checking baggage Chgo -----		20
arr. Chgo 2:25 P.M.		
lv. Chgo B & O 6:00 P.M.		
Pullman K.C. 4:25		

8-829

March 14

191.

[illegible]

5-829

March 15

191.

[illegible]

8-822

March 16, 1923

	Dollars.	Cents.
Breakfast <i>90</i> tip <i>10</i>		<i>80</i> ✓
Dinner <i>1.00</i> tip <i>10</i>	<i>1</i>	<i>00</i> ✓
Supper <i>85</i> tip <i>10</i>		<i>95</i> ✓
Lodging		
Pullman porter		<i>25</i> ✓
Waiter fees		
Hotel porter		<i>10</i> ✓
Station porter		<i>20</i> ✓
Checking baggage		
<i>arr. San Fran 10:30</i>		
<i>Telegram reserving room</i>		<i>70</i> ✓
<i>from Blount Ave. New</i>		
<i>Carfare to hotel</i>		
<i>pressing suit</i>		<i>75</i>
<i>tel. loc.</i>		
<i>" Berkeley</i>		
<i>Carfare</i>		<i>20</i> ✓
<i>bag. porter</i>		<i>70</i> ✓
<i>film</i>	<i>15</i>	<i>52</i> ✓

3-829

March 17, 1923

	Dollars.	Cents.
Breakfast <i>75</i> tip <i>10</i>		<i>85</i> ✓
Dinner <i>1.20</i> tip <i>10</i>	<i>1</i>	<i>30</i> ✓
Supper		
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
<i>tel. local</i>		<i>10</i> ✓
<i>36 roll film</i>	<i>15</i>	<i>52</i> ✓
<i>1 camera case for rifle</i>	<i>2</i>	<i>70</i> ✓
<i>carfare</i>		<i>30</i> ✓
<i>fare to Berkeley & return</i>		<i>36</i> ✓
<i>Exp press from Denver</i>	<i>2</i>	<i>53</i> ✓

3-829

March 18

191

	Dollars.	Cents.
Breakfast <i>1.00</i> tip <i>10</i>	<i>1</i>	<i>10</i> ✓
Dinner ----- tip -----		
Supper <i>1.40</i> tip <i>10</i>	<i>1</i>	<i>50</i> ✓
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>carfare to depot</i>		<i>25</i>
<i>reg. Q 940 950 S. 3 - Pacific gran + ref.</i>		
<i>lv. S. F. via S. P. 8:00 a.m.</i>		<i>6.00</i>
<i>arr. Pacific gran 12:05 P.m.</i>		
<i>lv. Pacific gran 6:15 P.m.</i>		
<i>arr. S. 3. 11:30 P.m.</i>		
<i>Carfare</i>		<i>15</i> ✓
		<i>22</i>
		<i>30</i>

8-829

March 19

191

	Dollars.	Cents.
Breakfast <i>90</i> tip <i>10</i>	<i>1</i>	<i>00</i> ✓
Dinner <i>1.00</i> tip <i>10</i>	<i>1</i>	<i>00</i> ✓
Supper <i>1.05</i> tip <i>10</i>		<i>85</i> ✓
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>rubber gasket</i>		<i>50</i> ✓
<i>carfare</i>		<i>30</i> ✓
<i>ldn</i>		<i>185</i> ✓
<i>2 leather straps</i>		<i>150</i> ✓
<i>to canvas "</i>		<i>450</i> ✓

8-829

March 20, 191.

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging-----		
Pullman porter -----		
Waiter fees-----		
Hotel porter -----		
Station porter -----		
Checking baggage-----		
1 rubberized bag		80 ✓
2 shirts every cloth		20 ✓
2 lbs. absorb-cotton	1	80 ✓

8-829

Mch 21, 191.

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging-----	12	50 ✓
Pullman porter -----		
Waiter fees-----		
Hotel porter -----		
Station porter -----		
Checking baggage-----		
by taxi	4	50 ✓

Steamer Chair	1	00 ✓

8-829

-----, 191-----

[illegible]

3-829

March 27, 191

[illegible]

8--829

March 28, 191

[illegible]

8--829

March 29, 191

[illegible]

8-829

191

3-829

191

	Dollars.	Cents.
Breakfast --- 50 tip 10		100
Dinner --- 75 tip 10		85
Supper --- 90 tip 10	1	00
Lodging ---		
Pullman porter ---		
Waiter fees ---		
Hotel porter ---		
Station porter ---		
Telephone		20
Checking baggage ---		
4 boxes	1	00
5 boxes	7	25
Alum	28	85
Alum	5	20
Comm. 20 lbs	1	20
8 5 lb Sx salt	1	20
6 pkg. glass starch		85
144 lb cellulose	5	76
1 qt Formol	1	25
5 lbs. Naphthal	1	50
8 yds mosquito net	6	00
3 yds muslin		45
Drayage on boxes		75
6 lbs nails		60
Canvas	8	00

April 3

191

	Dollars.	Cents.
Breakfast 5.00 tip 1.00		65 ✓
Dinner 5.00 tip 1.00		85 ✓
Supper 5.00 tip 1.00		95 ✓
Lodging		
Pullman porter		
Waiter fees		30
Hotel porter		
Station porter		
Checking baggage		
Drayage	2	75 ✓
carfare		20 ✓
tickets		10 ✓
2 marking pencils		25 ✓
Telephone		25 ✓

8-829

April 4

191

	Dollars.	Cents.
Breakfast 105 tip 10	1	15 ✓
Dinner		
Supper		
Lodging	6	75 ✓
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
dry	2	15 ✓
bag. 1st 20 pieces	4	50 ✓
portage bag		50 ✓
April 13 bag	1	00 ✓
14 dry		50 ✓
21		50 ✓
28		50 ✓
29 bag	1	00 ✓

8-829

[illegible]

8-829

[illegible]

8-329



Nat. Acad. Sci.

U. S. Department of Agriculture

MEMORANDUM

OF

TRAVELING EXPENSES

From Feb. , 191

To July 7 , 1923

Use this Memorandum; it will assist
you in making up your account.
Retain for future reference. : : :

-----, 191-----

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging-----		
Pullman porter -----		
Waiter fees-----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>telegram</i>	<i>3</i>	<i>83</i> ✓
<i>letter of credit</i>	<i>5</i>	<i>00</i> ✓
<i>Mch 9th</i>		
<i>1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.</i>	<i>30</i>	<i>00</i>

191

8-829

191

8-329

May 20, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
Laundry		50 ✓
shoe boy	1	00 ✓

-----, 191-----

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		

May 30, 191

	Dollars.	Cents.
Breakfast <u>511</u> tip <u>10</u>		<u>60</u> ✓
Dinner <u>1.00</u> tip	<u>1</u>	<u>00</u> ✓
Supper <u>85</u> tip <u>10</u>		<u>95</u> ✓
Lodging	<u>6</u>	<u>75</u> ✓
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
<u>Cayman</u>		<u>20</u> ✓
<u>Laundry</u>		

May 31, 191

	Dollars.	Cents.
Breakfast <u>50</u> tip <u>10</u>		<u>60</u> ✓
Dinner <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u> ✓
Supper <u>75</u> tip <u>10</u>		<u>85</u> ✓
Lodging	<u>3</u>	<u>00</u> ✓
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
<u>Cayman</u>		<u>30</u> ✓
<u>Laundry</u>	<u>1</u>	<u>35</u> ✓
<u>Salary E. Schluener</u>	<u>50</u>	<u>00</u> ✓
<u>Subsistence E. Schluener</u>		
<u>4 days @ 40⁰⁰ per mo.</u>	<u>5</u>	<u>33</u> ✓

[illegible]

8-829

[illegible]

8-329

Jan 6, 191

	Dollars.	Cents.
Breakfast <u>75</u> tip <u>10</u>		<u>85</u>
Dinner <u>80</u> tip <u>10</u>		<u>90</u>
Supper <u>60</u> tip <u>10</u>		<u>70</u>
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
Lev. Yantaking 6:30		
Arr. Honolulu 7:00 a.m.		
Imp. pool	2	00
2 doz film	10	80
Carfare		20
1 Flash pistol		50
2 pkgs flash caps		20
2 " 6 exp. Flash pistol		40

8-529

June 7., 1911

Dollars.	Cents.

[illegible]

3-829

June 8, 191

	Dollars.	Cents.
Breakfast <u>50</u> tip <u>10</u>		<u>60</u> ✓
Dinner <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u> ✓
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<u>Cars</u>		<u>20</u> ✓
<u>Telephone</u>		<u>10</u> ✓
<u>2 bottles Pine Oil</u>		<u>50</u> ✓
<u>1 Coil 2 box shipping</u>	<u>2</u>	<u>00</u> ✓
<u>4 lbs 6d nails</u>		<u>32</u> ✓
<u>2 ss Shingles</u>		<u>16</u> ✓
<u>2 lbs alum</u>		<u>70</u> ✓
<u>2 lbs naphthalene</u>		<u>70</u> ✓
<u>Twine</u>		<u>40</u> ✓
<u>8 boxes</u>	<u>2</u>	<u>00</u> ✓

S-829

June 9, 191

	Dollars.	Cents.
Breakfast <u>60</u> tip <u>10</u>		<u>70</u> ✓
Dinner <u>90</u> tip <u>10</u>	<u>1</u>	<u>00</u> ✓
Supper ----- tip -----		
Lodging -----	<u>12</u>	<u>00</u> ✓
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<u>1 bale 155 lbs wax 4 1/2</u>	<u>7</u>	<u>00</u> ✓
<u>5 doz lint prep. @ .75</u>	<u>3</u>	<u>75</u> ✓
<u>Bg. Lfr.</u>	<u>3</u>	<u>50</u> ✓
<u>Shingles</u>		<u>75</u> ✓
<u>1 yd 10 oz duct</u>		<u>55</u> ✓
<u>Salmon. Seltener</u>	<u>13</u>	<u>33</u> ✓
<u>Tw. / Monohy 500 P.M.</u>		

S-829

June 16, 1911

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dry</i>		
<i>field assist</i>	<i>1.00</i>	<i>00</i> ✓

<i>June 21</i>		
<i>field assist</i>	<i>1.00</i>	<i>00</i> ✓

8-829

June 22, 1911

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dry</i>		
		<i>80</i> ✓
<i>June 23</i>		
<i>assist</i>	<i>1.00</i>	<i>00</i> ✓

8-829

June 30, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		
Station porter -----		
Checking baggage -----		
<i>dry</i> -----	<i>x80</i>	✓
<i>Schlemmer</i> -----	<i>50</i>	<i>00</i> ✓
<i>Subsist. self</i> -----	<i>21</i>	<i>50</i> ✓
<i>Schlemmer</i> -----	<i>21</i>	<i>50</i> ✓

8-829

July 1, 191

	Dollars.	Cents.
Breakfast ----- tip -----		
Dinner ----- tip -----		
Supper ----- tip -----		
Lodging -----		
Pullman porter -----		
Waiter fees -----		
Hotel porter -----		<i>10</i> ✓
Station porter -----		
Checking baggage -----		
<i>arr. Honolulu 11:45 P.M.</i> -----		
<i>Subsist. self</i> -----	<i>1</i>	<i>00</i> ✓
<i>Schlemmer</i> -----	<i>1</i>	<i>00</i> ✓
<i>by</i> -----	<i>1</i>	<i>00</i>

8-829

July 6

191

	Dollars.	Cents.
Breakfast <u>60</u> tip <u>10</u>		70 ✓
Dinner <u>60</u> tip <u>10</u>		70 ✓
Supper <u>80</u> tip <u>10</u>		90 ✓
Lodging		
Pullman porter		
Waiter fees		
Hotel porter		
Station porter		
Checking baggage		
2 spools thread		60 ✓
Parcels post	1	32 ✓
photos	2	20
by the	2	00 ✓
cotton	3	85 ✓
telephone		15 ✓
carfare		30 ✓

8-829

July 7

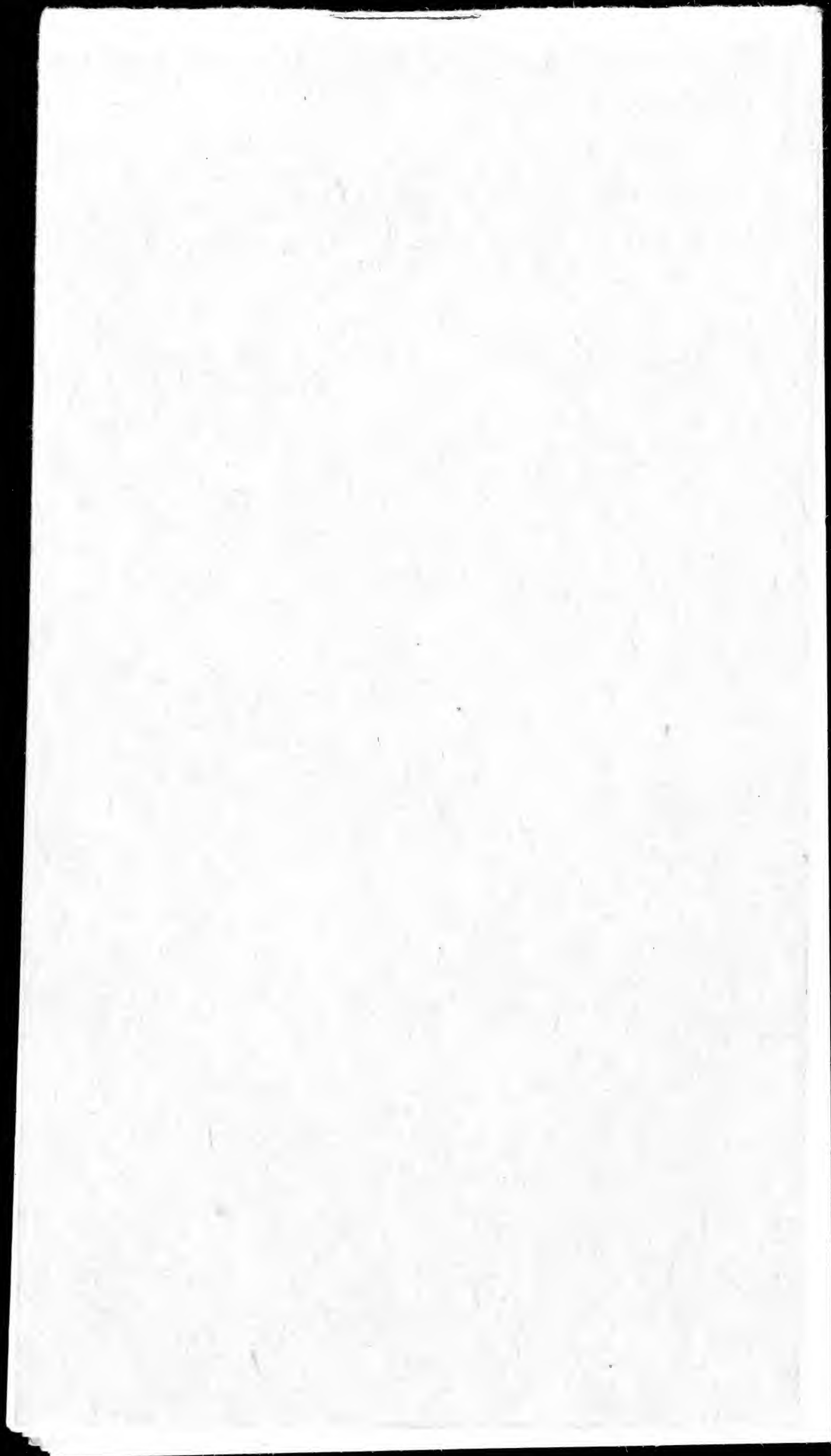
191

	Dollars.	Cents.
Breakfast <u>100</u> tip <u>10</u>	1	10 ✓
Dinner		
Supper		
Lodging		95 ✓
Pullman porter		
Waiter fees		
Hotel porter		10 ✓
Station porter		
Checking baggage		
by the	1	25 ✓
lady & pressing	5	65 ✓
Subst. E. Schlemmer		
for 10:00 a.m.		
July 2-6 5 days ¹³³	6	67 ✓
Telephone		10
W. Honolulu via		
U.S.S. Wilkesville 10:00 a.m.		

8-829

, 191.....

8-329



No. _____ \$ 1

3/31 1923

To A. W. Wilson

For Cash

	DOLLARS	CENTS
BAL. BROT. FORD.	450	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	25	00 ✓
BAL. CAR'D. FORD.	425	00

No. _____ \$ 2

4/2 1923

To self

FOR cash

	DOLLARS	CENTS
BAL. BROT. FORD.	425	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	100	00 ✓
BAL. CAR'D. FORD.	325	00

No. 3 \$ 50⁰⁰

4/2 1923

To self

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	325	00
AMT. DEPOSITED	200	00
TOTAL	525	00
AMT. THIS CHECK	50	00. ✓
BAL. CAR'D. FORD.	475	00

No. 470 \$ 60.00

4/30 1923

To H. Gregory

For _____

	DOLLARS	CENTS
BAL. BROT. FORD.	475	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	60	00
BAL. CAR D. FORD.	415	00

No. 5 \$

5/24 1923

To C. E. Rem

For loan

	DOLLARS	CENTS
BAL. BROT. FORD.	47 5	00
^{D. R. Dickey} AMT. DEPOSITED	150	00
TOTAL	625	00
AMT. THIS CHECK	50	00 ✓
BAL. CAR'D. FORD.	575	00

No. 6 \$ 50⁰⁰

6/11 1923

To self

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	575	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00 ✓
BAL. CAR'D. FORD.	525	00

No. 7 \$ 22⁵⁰

June 2 1923

To Silva's Toggery

For clothes

	DOLLARS	CENTS
BAL. BROT. FORD.	525	00
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	22	50 ✓
BAL. CAR'D. FORD.	502	50

No. 8 \$ 193²⁹

June 4 1923

To H. E. Gregory

For Misc.

	DOLLARS	CENTS
BAL. BROT. FORD.	502	50
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	193	29 ✓
BAL. CAR D. FORD.	309	21

No. 9 \$ 95⁰⁰

June 4 1923

To Eric Schlemmer

FOR Salary Apr. 4 - May 31

	DOLLARS	CENTS
BAL. BROT. FORD.	309	21
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	95	00 ✓
BAL. CAR D. FORD.	214	21

No. 10 \$10⁰⁰

June 4 1923

To Blairdell Hotel

For Cash

	DOLLARS	CENTS
BAL. BROT. FORD.	214	21
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	10	00
BAL. CAR'D. FORD.	204	21

No. 11 \$ 26³¹/₁₀₀

June 6 1923

To Hawaiian Photo Mat. Co.

FOR work.

	DOLLARS	CENTS
BAL. BROT. FORD.	26	21
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	26	31 ✓
BAL. CAR'D. FORD.	177	90

No. 12 \$ 50⁰⁰

June 7 1923
to Self

FOR cash

	DOLLARS	CENTS
BAL. BROT. FORD.	177	90
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00 ✓
BAL. CAR'D. FORD.	127	90

No. 13 \$ 15⁰⁰

June 9 1923
To Self

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	<u>127</u>	<u>90</u>
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	<u>15</u>	<u>00</u> ✓
BAL. CAR D. FORD.	<u>112</u>	<u>90</u>

O.K.

No. 14 \$ 20⁰⁰ ✓

July 3 1923
to Blaisdell Hotel

FOR Cash.

	DOLLARS	CENTS
BAL. BROT. FORD.	113	10
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR D. FORD.	93	10

No. 15 \$ 50⁰⁰ ✓

July 5 1923

To E. Schlemmer

For Service

	DOLLARS	CENTS
BAL. BROT. FORD.	93	10
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00
BAL. CAR'D. FORD.	43	10

No. 16 \$ 6 00 ✓

July 5 1923

To Paul Bonke

FOR Reid & Kunis

	DOLLARS	CENTS
BAL. BROT. FORD.	4 3	10
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	6	00
BAL. CAR D. FORD.	37	10

No. 17 \$ 28²⁶ ✓

7/6 1923

To Carnes

FOR photos

	DOLLARS	CENTS
BAL. BROT. FORD.	37	10
AMT. DEPOSITED ^{7/5}	150	00
TOTAL	187 187	10
AMT. THIS CHECK	28	26
BAL. CAR'D. FORD.	208 158	84 84

No. 18 \$ 20 ⁰⁰ *

Aug 13 1927

To Blanchell

For Cash.

	DOLLARS	CENTS
BAL. BROT. FORD.	¹⁵ 20 8	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR D. FORD.	13	884

No. 19 \$ 20⁰⁰ *

Aug. 14 1923

To Blairdell Hotel

For Cash

	DOLLARS	CENTS
BAL. BROT. FORD.	188	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR'D. FORD.	168	84

No. 20 \$ 50⁰⁰ +

Aug 14 1923

To self

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	168	84
AMT. DEPOSITED	325	00
	44	
TOTAL	493	84
	50	
AMT. THIS CHECK	50	00
	37	
BAL. CAR'D. FORD.	443	84

No. 21 \$50⁰⁰ x

Aug. 15 1923

To Eric Schlemmer

For services July

	DOLLARS	CENTS
BAL. BROT. FORD.	393 443	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	50	00
BAL. CAR D. FORD.	393 343	84

No. 22 \$ 37.35

Aug. 16 1923

To Eric. Schlemmer

For services Aug. 1-16
~~Subst.~~

	DOLLARS	CENTS
BAL. BROT. FORD.	34	84
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	37	35
BAL. CAR'D. FORD.	306	49

No. 23 \$120⁰⁰ X

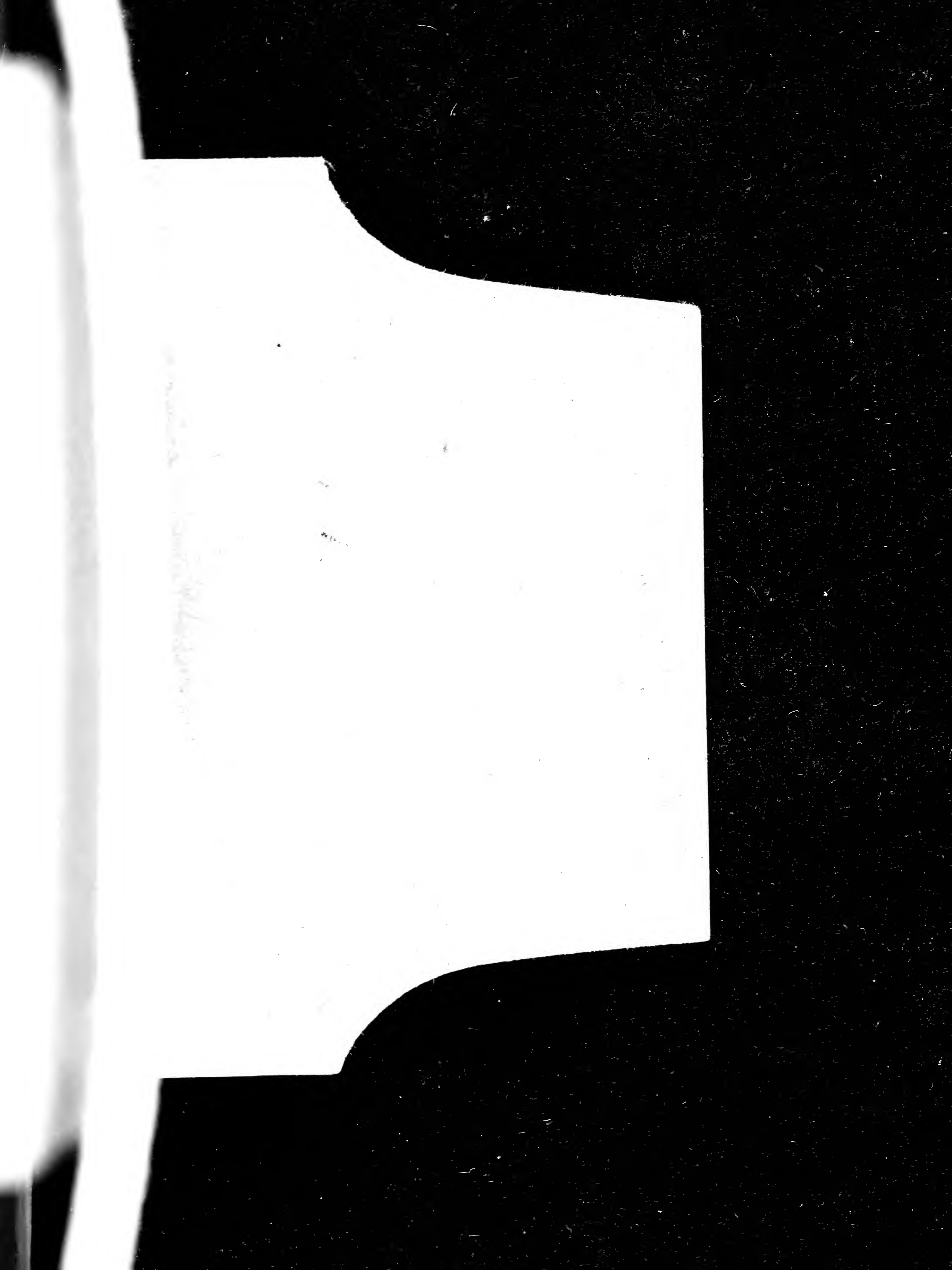
Aug. 18 1923

To S. C. Ball

FOR Subst. Wagon &

~~S. C. Ball~~

	DOLLARS	CENTS
BAL. BROT. FORD.	756	49
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	120	00
BAL. CARD. FORD.	236	49
	186	49



No. 24 \$ 17 ⁴⁸
8/18 192.3

To Hawaii Photo Mat. Co
For dev. & print

	DOLLARS	CENTS
BAL. BROT. FORD.	236	49
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	17	48
BAL. CAR'D. FORD.	22	9 01
	16	

No. 25 \$ 27⁸⁵

Aug. 20 1923

To Blaisdell Hotel

For

	DOLLARS	CENTS
BAL. BROT. FORD.	229	01
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	27	00
BAL. CAR'D. FORD.	202	01

No. 26 \$ 20⁰⁰

Aug 20 1923

To Blaisdell Hotel

For cash

	DOLLARS	CENTS
BAL. BROT. FORD.	14 202	01
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	20	00
BAL. CAR'D. FORD.	12 182	01

No. 27 \$ 140⁰⁰

8/22 1923

To L. A. Steamship Co.

For cabin

	DOLLARS	CENTS
BAL. BROT. FORD.	182	01
AMT. DEPOSITED	122	01
TOTAL		
AMT. THIS CHECK	140	00
BAL. CAR'D. FORD.	42	01

No. 28 \$ 6⁸¹/₁₀₀

8/24 1923

To *my*

For *cash*

	DOLLARS	CENTS
BAL. BROT. FORD.		
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK	6	81
BAL. CAR'D. FORD.		

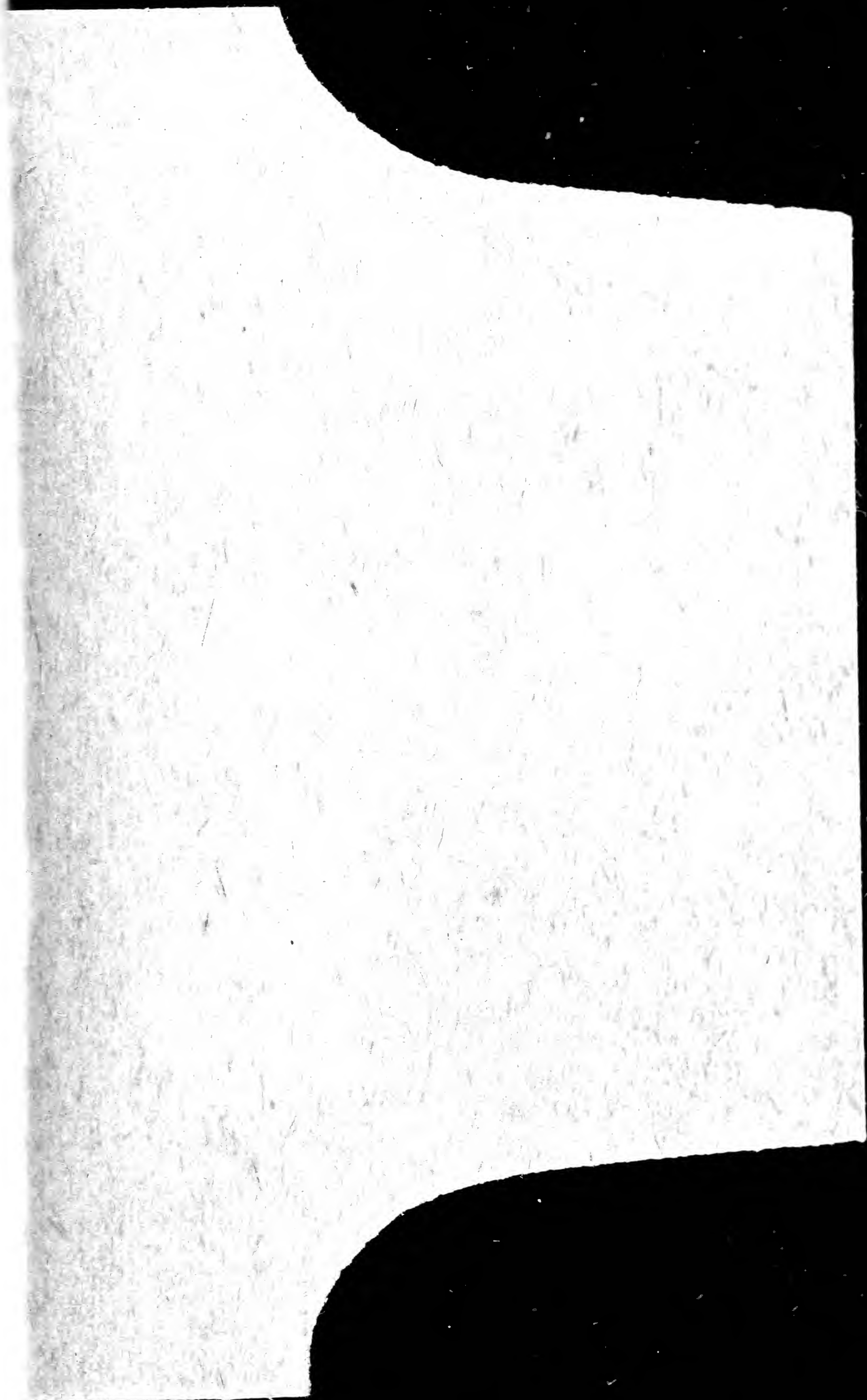
No. _____ \$ _____

_____ 192 _____

To _____

For _____

	DOLLARS	CENTS
BAL. BROT. FORD.		
AMT. DEPOSITED		
TOTAL		
AMT. THIS CHECK		
BAL. CAR D. FORD.		

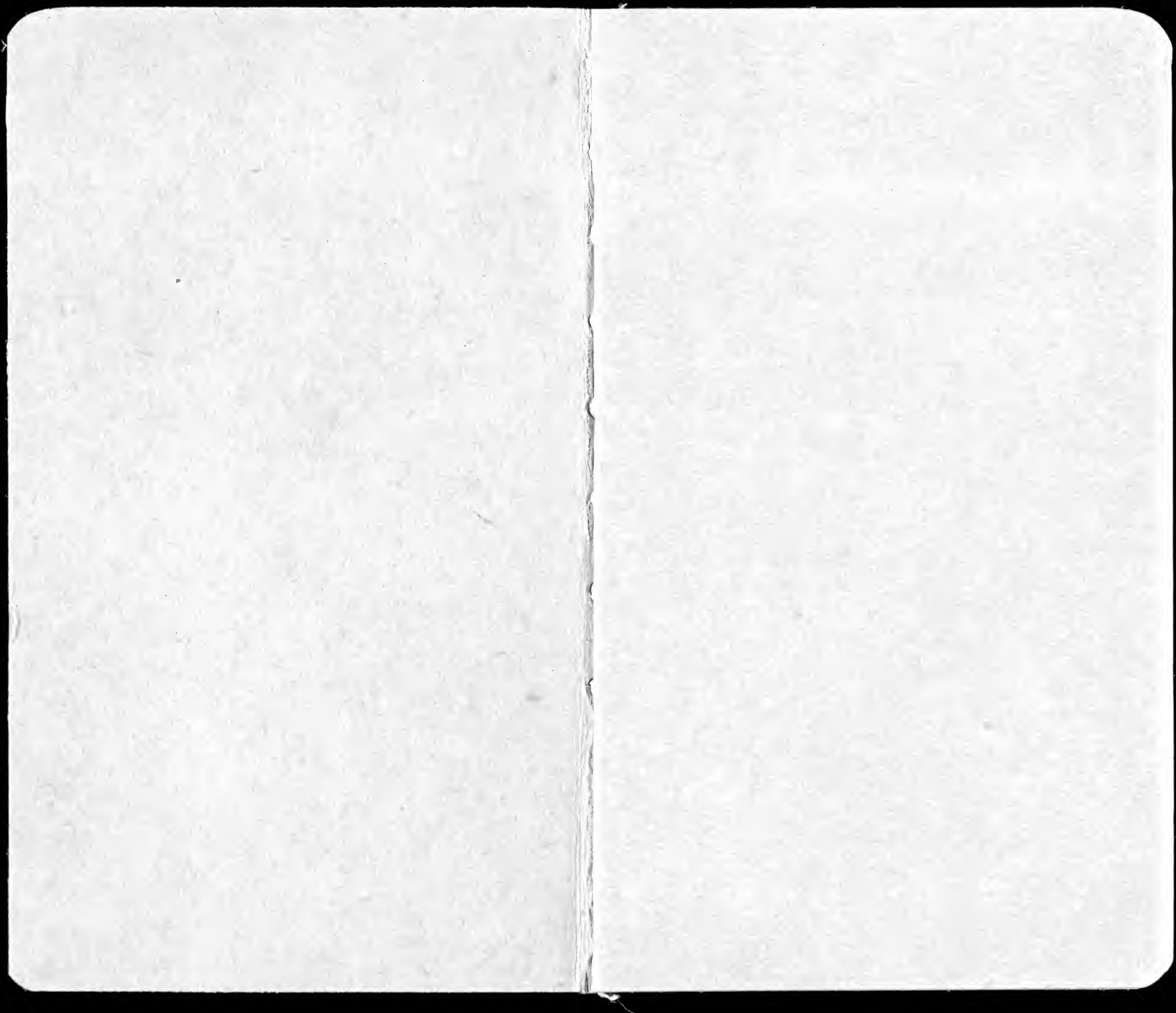


THE
First National Bank of Hawaii
AT HONOLULU

RECORD OF DEPOSITS

TO THE CREDIT OF

Alex Wetmore



The First National Bank of Hawaii

AT HONOLULU

Deposits to the credit of

Alex Wetmore

MAR 28 1923	<i>gm</i>	450 -
APR 4 1923	<i>e</i>	200
JUL 5 - 1923	<i>gm</i>	150 -
AUG 15 1923	<i>gm</i>	375 -
AUG 22 1923	<i>gm</i>	75 -

The First National Bank of Hawaii

AT HONOLULU

Deposits to the credit of

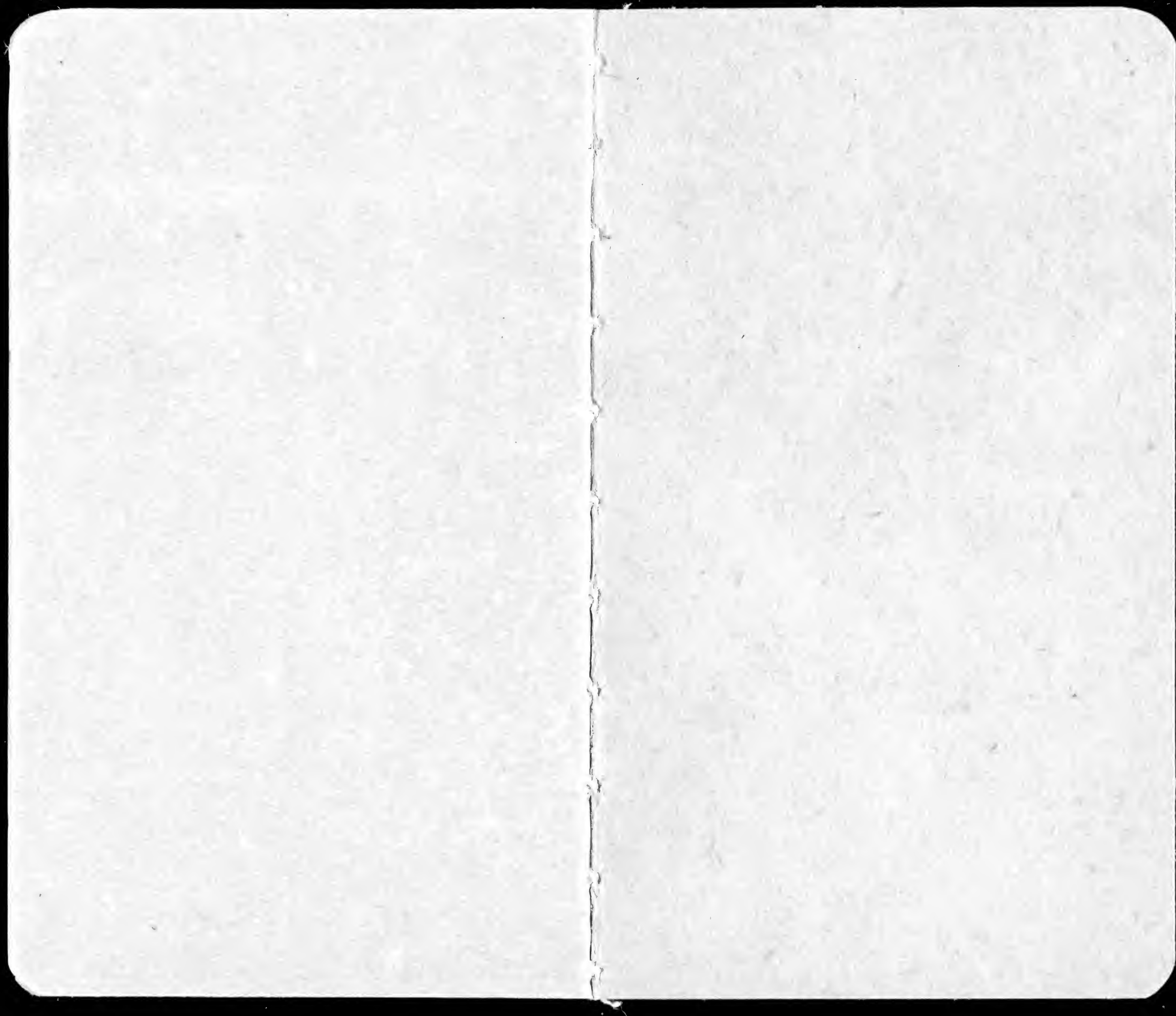
Alex Wetmore

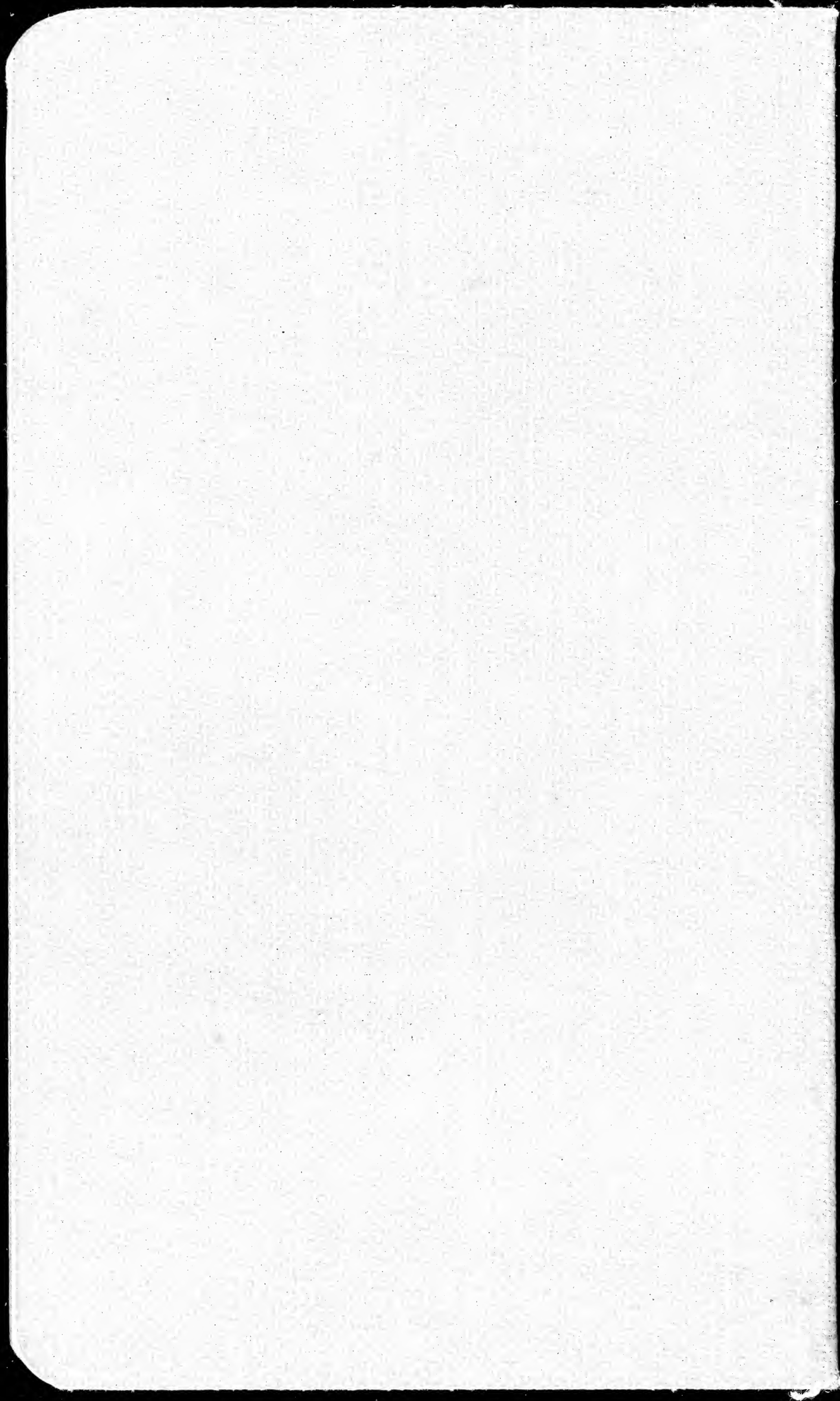
The First National Bank of Hawaii

AT HONOLULU

Deposits to the credit of

Alex Wetmore





STATEMENT

Wetmore, Alex.

IN ACCOUNT WITH

First National Bank of Hawaii at Honolulu.

To

Aug 23, 1923

PLEASE EXAMINE AT ONCE. IF NO REPORT IS MADE WITHIN TEN DAYS, THE ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE CALL OR WRITE FOR STATEMENT AT LEAST ONCE A MONTH.

CHECKS		CHECKS	DEPOSITS
1	50 —	36	AUG 1 '23 Last Balance 15864
2	20 —	37	at Dates: 15 325 —
3	20 —	38	22 48365
4	50 —	39	25 —
5	3735	40	
6	120 —	41	
7	1748	42	
8	37483	43	16881
9	27 —	44	
10	20 —	45	
11	140	46	
12	681	47	
13		48	
14		49	
15		50	
16		51	
17		52	
18		53	
19		54	
20		55	
21		56	
22		57	
23		58	
24		59	
25		60	
26		61	
27		62	
28		63	
29		64	
30		65	
31		66	
32		67	50864
33		68	50864
34		69	Balance 7114
35		70	

HONOLULU, HAWAII,

Aug. 14

1923

No. 20

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

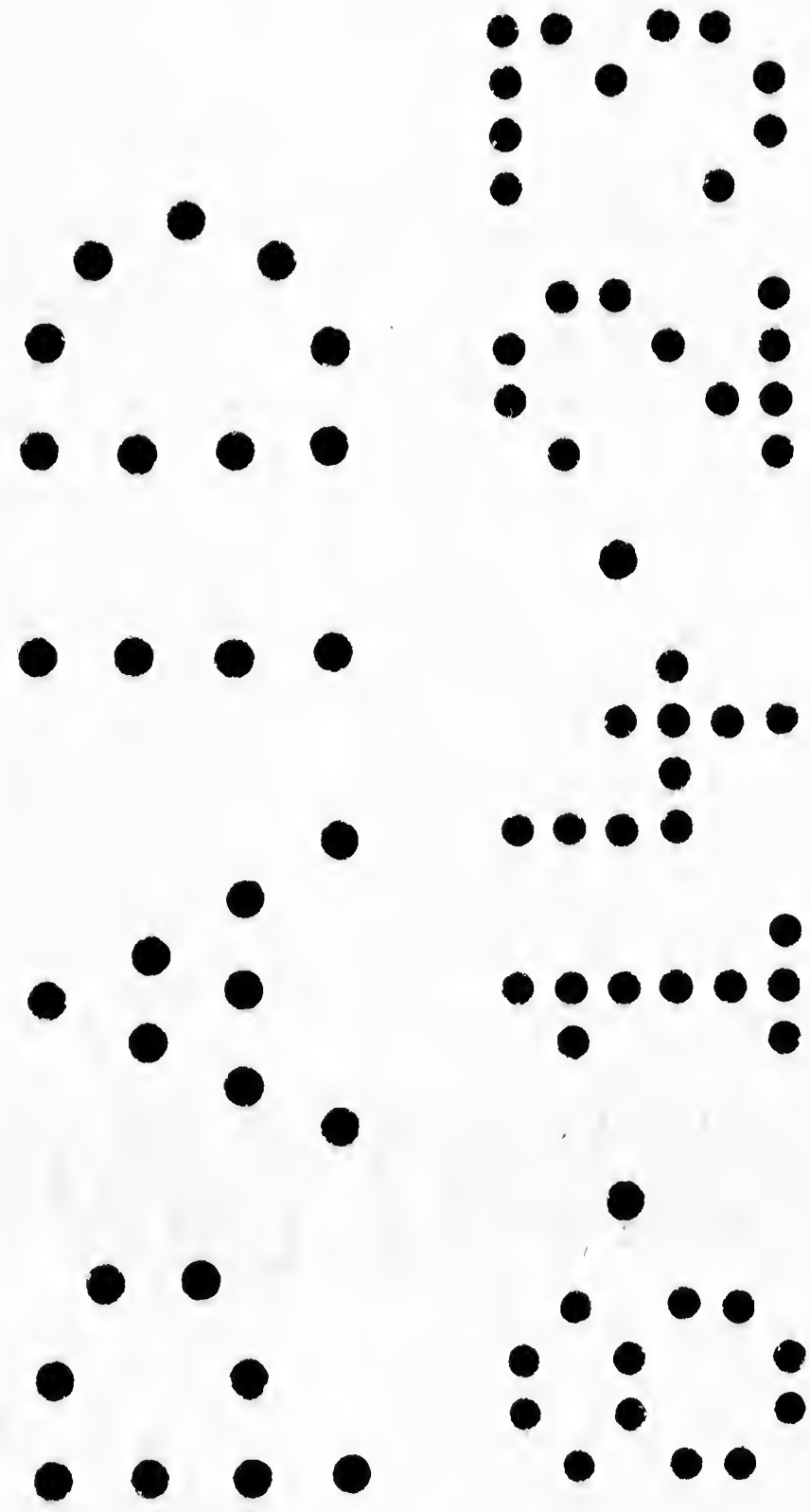
OR ORDER \$ 50⁰⁰/₁₀₀

Fifty & ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

Alex Wetmore



HONOLULU, HAWAII,

Aug. 13 1923

No. 18

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 20⁰⁰/₁₀₀

Twenty & ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

8

Pay to the order of
THE BANK OF HAWAII

L.D.

J. F. Child

The Blaisdell Hotel

8

THE BANK OF HAWAII

RECEIVED
THE BANK OF HAWAII

PAID TO THE ORDER OF
YOURSELVES
AUG 16 1923

HONOLULU, HAWAII,

Aug 14

1923

No. 19

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 20⁰⁰/₁₀₀

— Twenty & ⁰⁰/₁₀₀ —

DOLLARS

Alex Wetmore

8

Pay to the order of
THE BANK OF HAWAII, LTD.

J. F. Child

The Blaisdell Hotel

8

5000

00

THE BANK OF HAWAII, LTD.

AUG 15 1923
PAY TO THE ORDER OF
YOURSELVES

HONOLULU, HAWAII,

Aug. 15

1923

No.

21

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

OR ORDER \$ 50⁰⁰/₁₀₀

— Fifty & ⁰⁰/₁₀₀

DOLLARS

Alex Wehnare

Grechhammer.
1160 Lulick
Dr.

1160 Lulick
Dr.

HONOLULU, HAWAII,

Aug. 16

192 *3*

No. *22*

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

OR ORDER

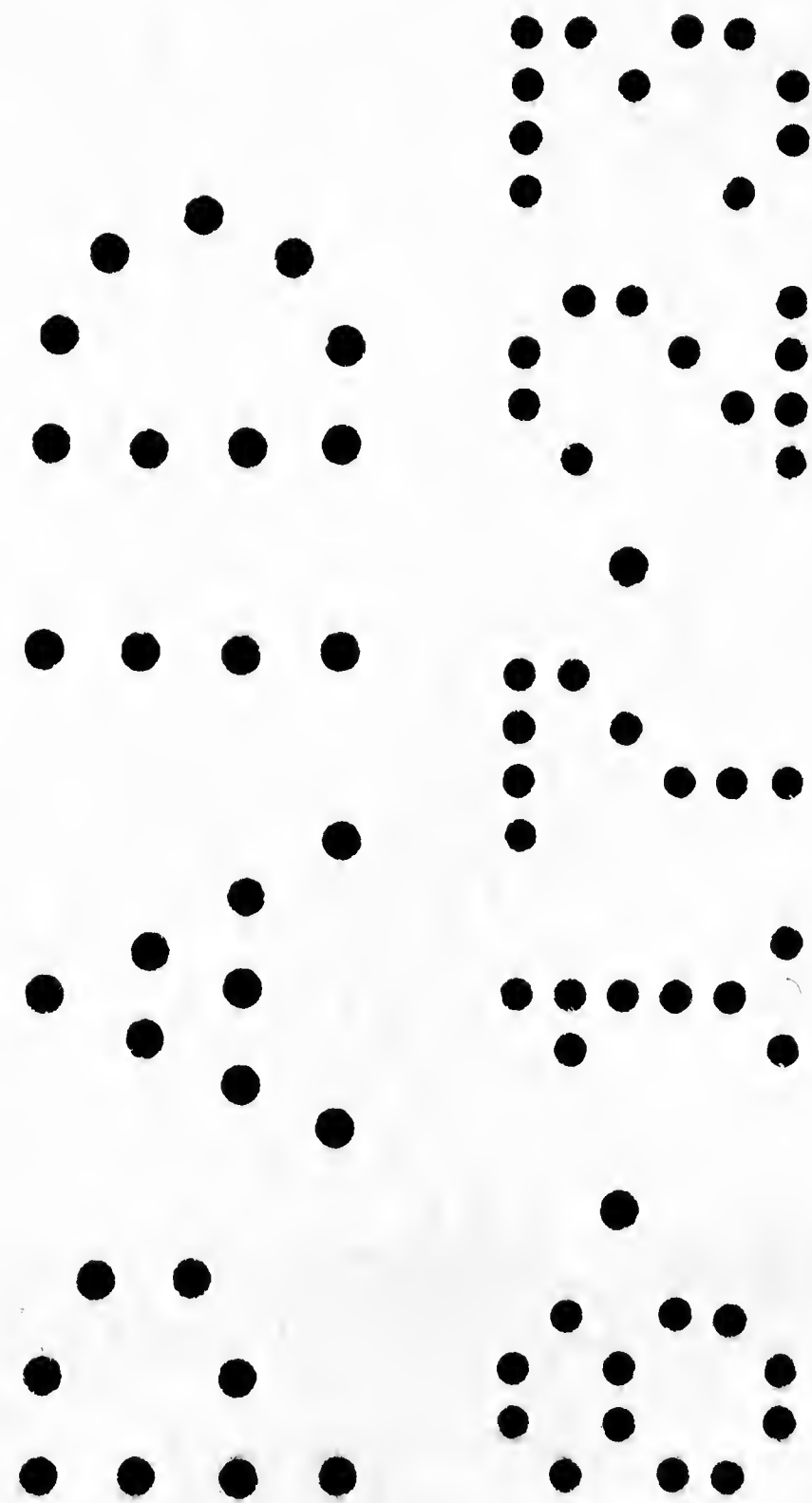
\$ *37*^{*35*}/_{*100*}

— Thirty-seven &^{*35*}/_{*100*}

DOLLARS

Alex Wetmore

Eric Schlemmer.



HONOLULU, HAWAII,

Aug. 18 1923

No. 23

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

S. C. Ball

OR ORDER \$ 120⁰⁰/₁₀₀

— One Hundred Twenty &

⁰⁰/₁₀₀

DOLLARS

Alex Wetmore.

HONOLULU, HAWAII,

Aug. 20 1923

No. 25

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 27⁰⁰/₁₀₀

— Twenty-seven⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

8
Pay to the order of
THE BANK OF HAWAII, LTD.
J. F. Child
The Blaisdell Hotel

8

8

THE BANK OF HAWAII LTD
MCCORMICK LASHLEY

AUG 22 1938

SEAT

TO THE OFFICE OF THE
TREASURER

HONOLULU, HAWAII,

Aug. 20

192 3

No. 26

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER

\$ 20⁰⁰/₁₀₀

— Twenty

00⁰⁰/₁₀₀

DOLLARS

Alex Wetmore.

8

Pay to the order of
THE BANK OF HAWAII, LTD.

J. F. Child

The Blaisdell Hotel

8

8

THE BANK OF HAWAII, LTD.
INCORPORATED IN HAWAII

AUG 22 1921

YOUR SELVES

PAY TO THE ORDER OF

HONOLULU, HAWAII,

Aug 22 1923

No. 27

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Los Angeles Steamship Co

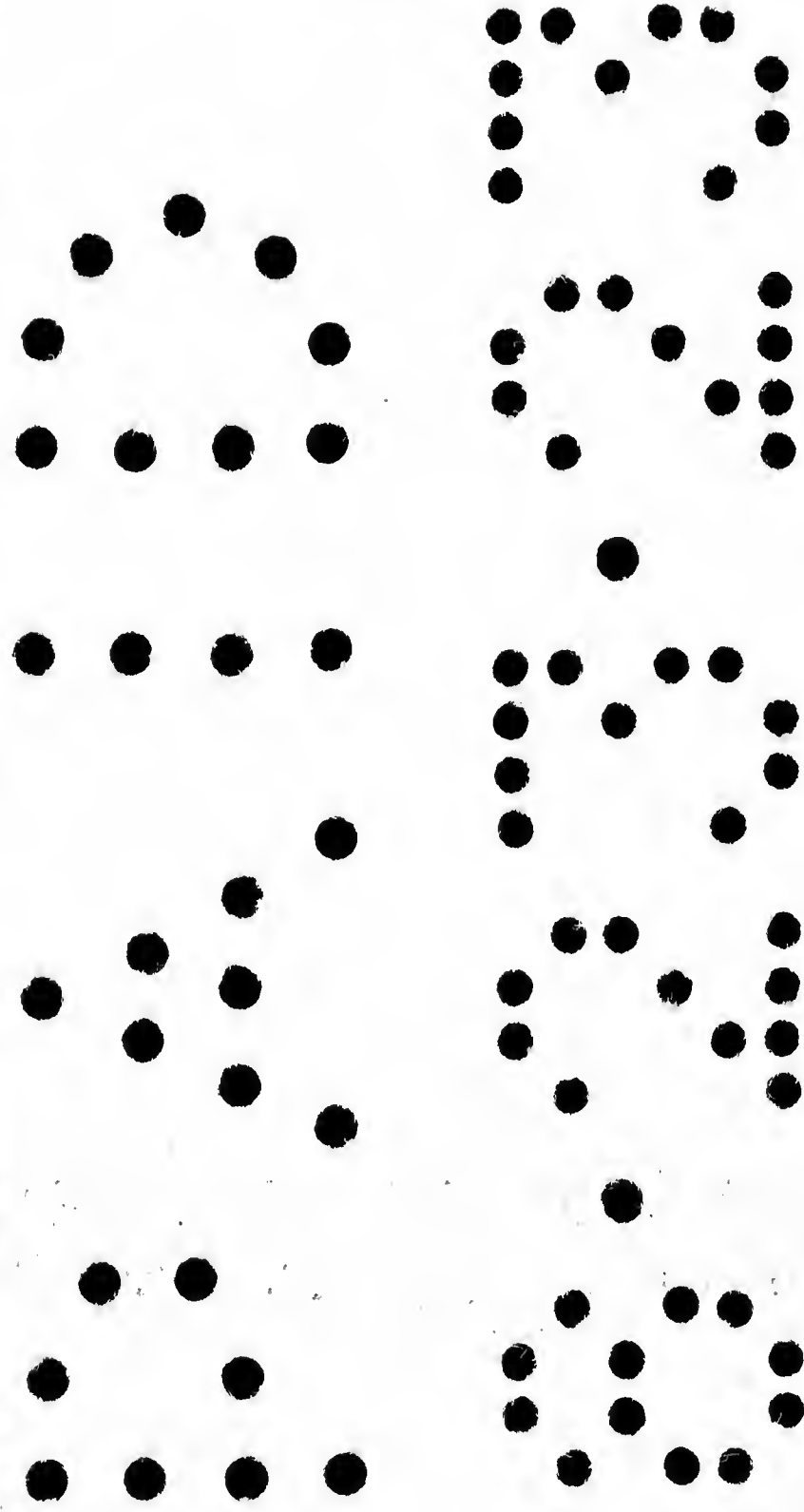
OR ORDER \$ 140⁰⁰/₁₀₀

One Hundred Forty & ⁰⁰/₁₀₀

DOLLARS

Alan Wetmore.

FOR DEPOSIT WITH
THE BANK OF BISHOP & CO., LTD.
TO THE CREDIT OF
THE B. F. DILLINGHAM CO., LTD.
By the **B. F. Dillingham Co., Ltd.**
AGENTS FOR THE
LOS ANGELES STEAMSHIP CO.



THE BANK OF BISHOP & CO.
HONOLULU, HAWAII
AUG 23 1898
PAY TO THE ORDER OF
YOURSELF

2

Polers

HONOLULU, HAWAII,

Aug. 18

1923

No. 24

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

HAWAII PHOTO MATERIALS CO.

122-125 BERETANIA ST., HONOLULU, T. H.

OR ORDER

\$ 17 ⁴⁸/₁₀₀

- Seventeen ⁴⁸/₁₀₀

DOLLARS

Alex W. Elmore

FOR DEPOSIT WITH
THE FIRST NATIONAL BANK OF HAWAII
AT HONOLULU
TO THE CREDIT OF
HAWAII PHOTO MATERIALS CO.

EX 15

HONOLULU, HAWAII,

Aug. 24

192

3.

No.

28

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER

\$ 6 ⁸¹/₁₀₀

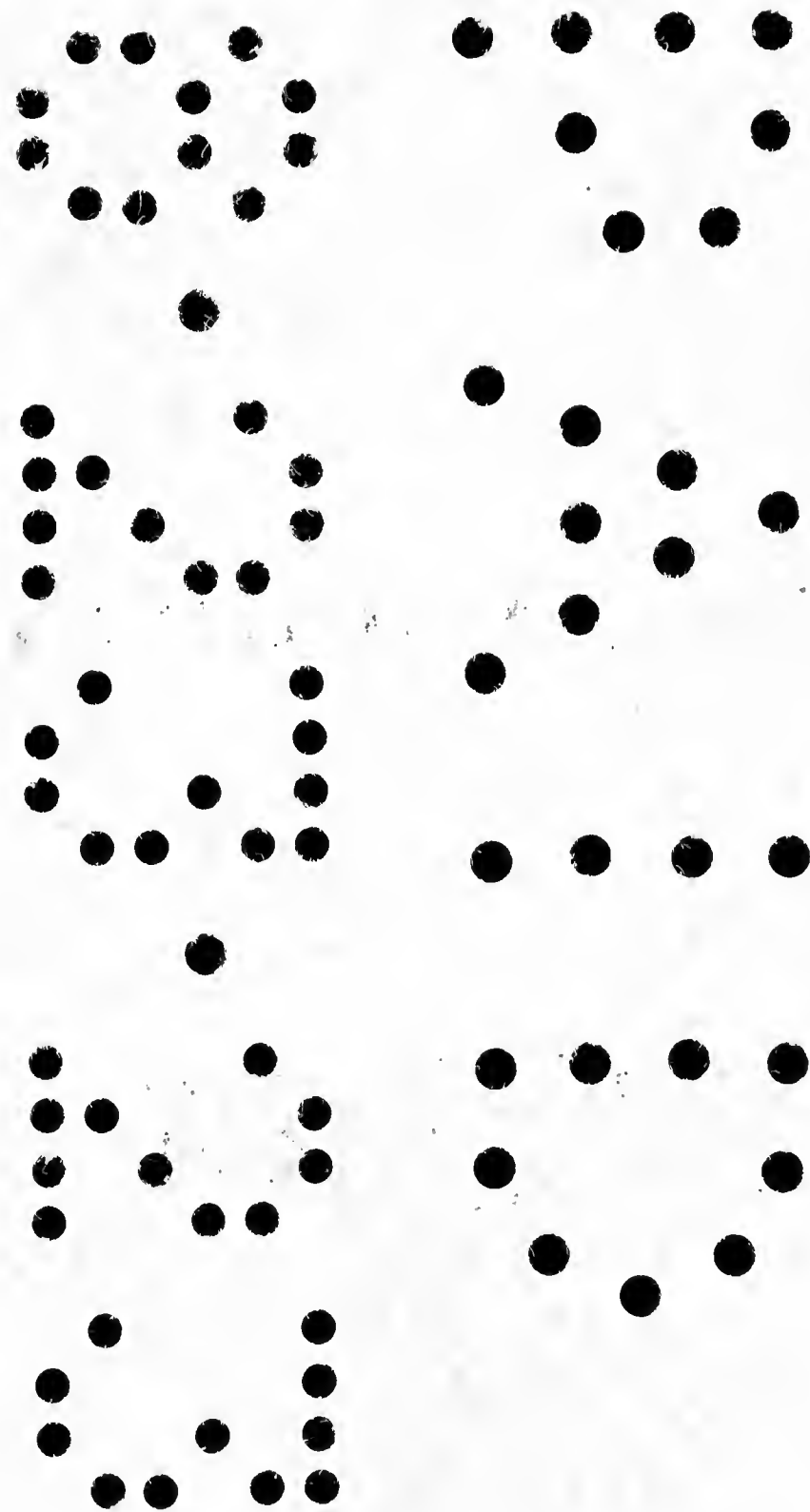
— Six & ⁸¹/₁₀₀

DOLLARS

Alex Wetmore

Alex Wetmore

✓



STATEMENT

Wetmore, Alex.

IN ACCOUNT WITH

First National Bank of Hawaii at Honolulu.

JUL 31 1923

To

PLEASE EXAMINE AT ONCE. IF NO REPORT IS MADE WITHIN TEN DAYS, THE
ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE CALL OR WRITE FOR STATEMENT AT LEAST ONCE A MONTH.

CHECKS			CHECKS			DEPOSITS		
						JUL 1 1923		
1	50 -	36				Last Balance	11290	
2	6 -	37				at Dates: 5	150	
3	20 -	38					26290	
4	2826	39						
	10426							
5		40						
6		41						
7		42						
8		43					122.01	
9		44					1	
10		45						
11		46						
12		47						
13		48						
14		49						
15		50						
16		51						
17		52						
18		53						
19		54						
20		55						
21		56						
22		57						
23		53						
24		59						
25		60						
26		61						
27		62						
28		63						
29		64						
30		65						
31		66						
32		67						
33		68				Checks Paid	26290	
						Vouchers herein	10426	
34		69				Balance	15864	
35		70						

$$\begin{array}{r}
 158.64 \\
 325.00 \\
 \hline
 483.64
 \end{array}$$

$$\begin{array}{r}
 314.83 \checkmark \\
 27.00 \checkmark \\
 20.00 \checkmark \\
 140.00 \checkmark \\
 \hline
 501.83
 \end{array}$$

$$\begin{array}{r}
 4 \\
 501.83 \checkmark \\
 483.64 \checkmark \\
 \hline
 18.19
 \end{array}$$

E. W. HOPKINS, V

RECEIVER'S NO.

Send the follow
hereof, which are

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1681

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HONOLULU, HAWAII,

July 5

1923

No. 15

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

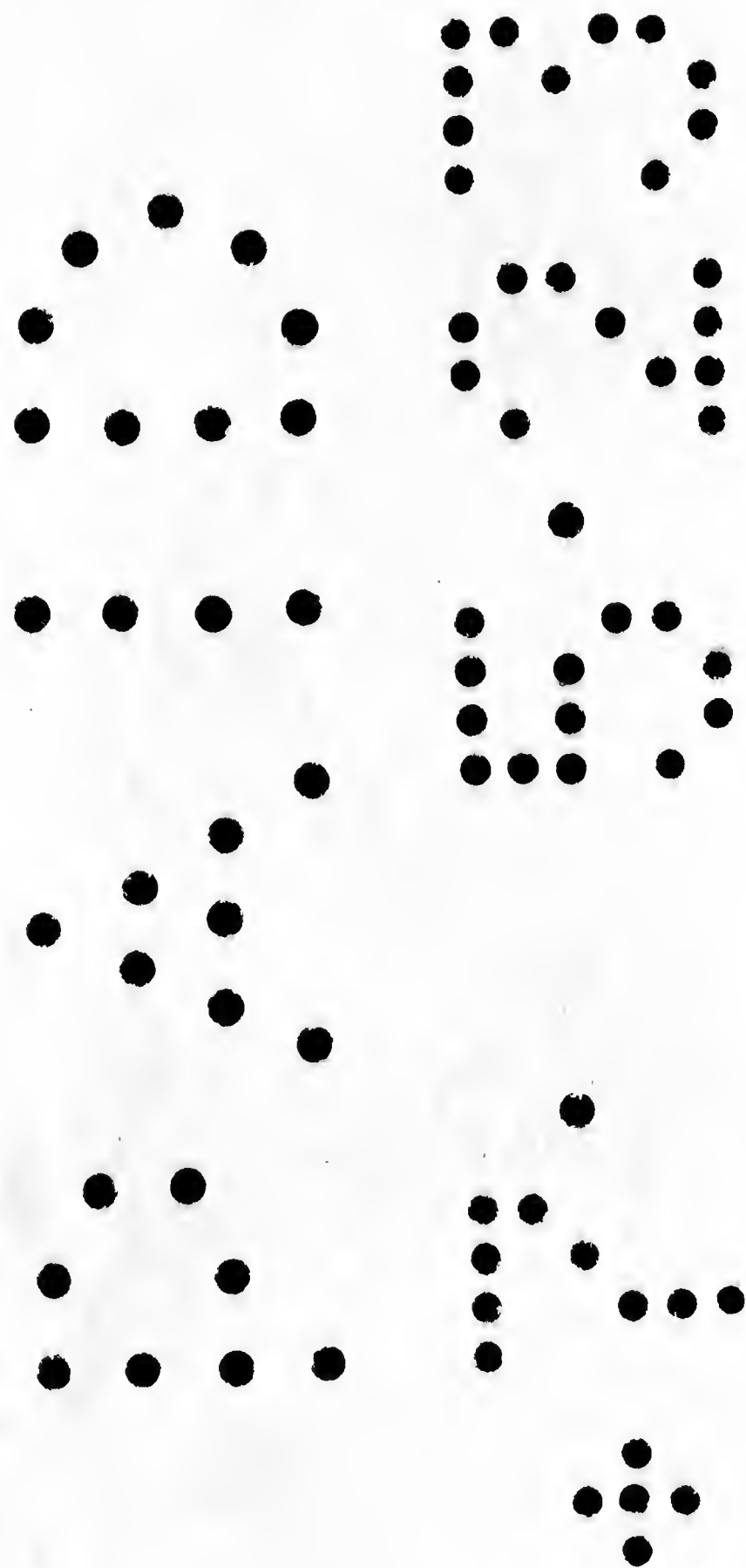
OR ORDER \$ 50⁰⁰/₁₀₀

— Fifty + ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

Eric Schumacher.



HONOLULU, HAWAII,

July 5

1923

No.

16

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Paul Burke

OR ORDER

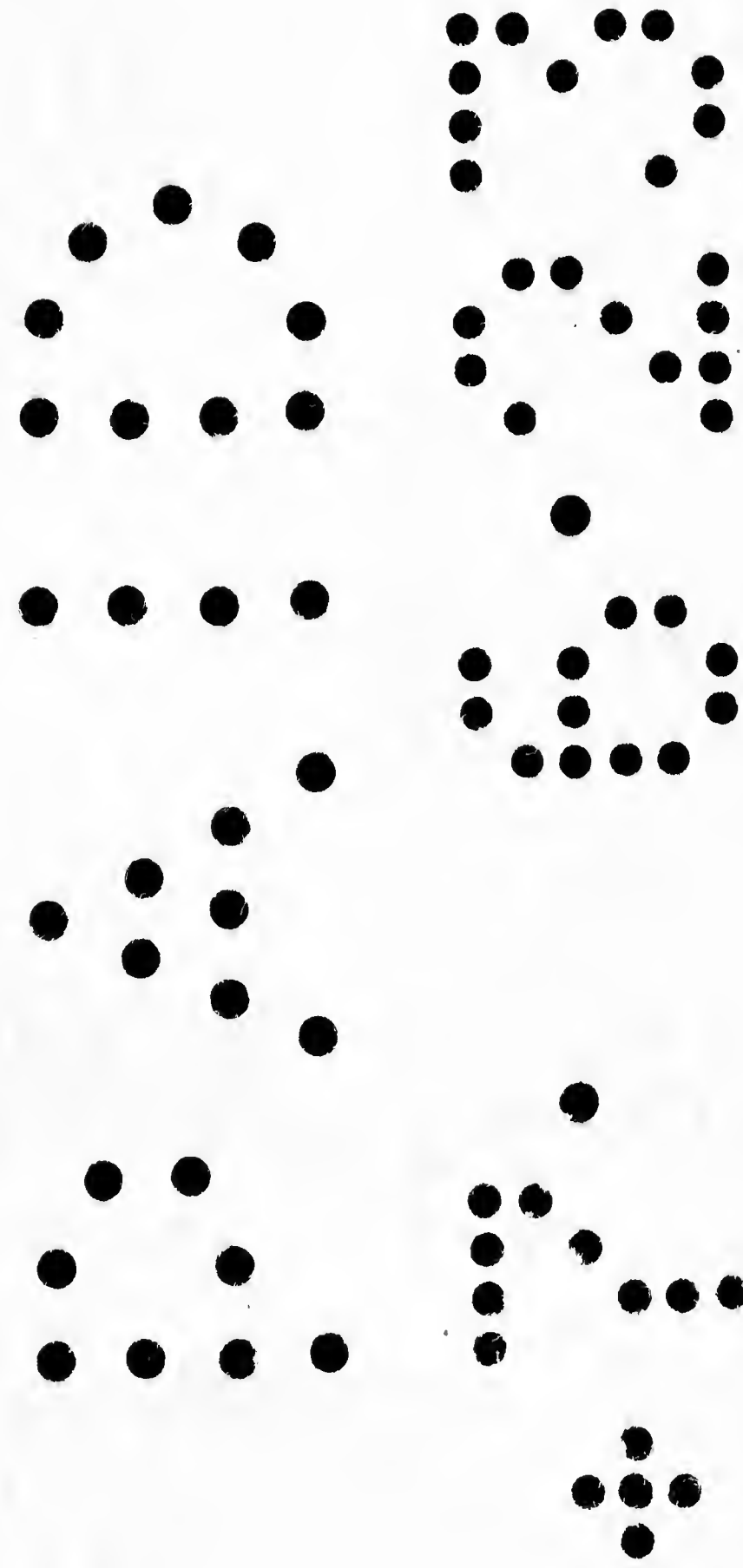
\$ 6 ⁰⁰/₁₀₀

Six ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

Paul Bomke



HONOLULU, HAWAII,

July 3

1923

No. *14*

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ *20⁰⁰*

Twenty & 00/100

DOLLARS

Alex Wetmore

8

Pay to the order of
THE BANK OF HAWAII, LTD.
J. E. Child
The Blaisdell Hotel

8
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THE BANK OF HAWAII, LTD.
J. E. Child
JUL 5 1923
PAY TO THE ORDER OF
YOURSELVES

HONOLULU, HAWAII,

July 6

1923

No.

17

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

OR ORDER

\$

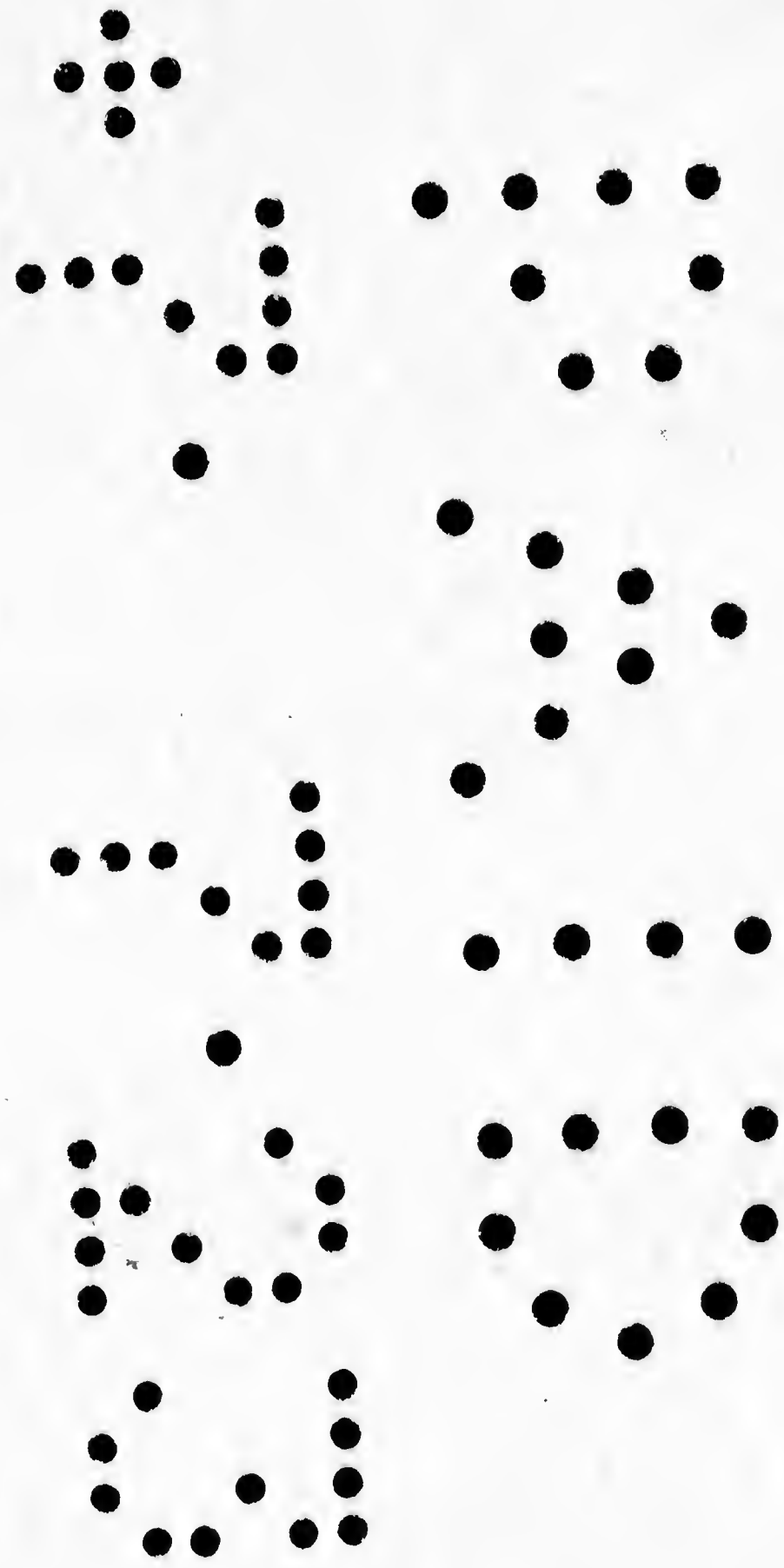
28 ²⁶/₁₀₀

Twenty-eight & ²⁶/₁₀₀

DOLLARS

Alex Wetmore

FOR DEPOSIT WITH
THE FIRST NATIONAL BANK OF HAWAII
AT HONOLULU
TO THE CREDIT OF
HAWAII PHOTO MATERIALS CO.



STATEMENT

Wetmore, Alex.

IN ACCOUNT WITH

First National Bank of Hawaii at Honolulu.

To

JUN 30 1923

PLEASE EXAMINE AT ONCE. IF NO REPORT IS MADE WITHIN TEN DAYS, THE
ACCOUNT WILL BE CONSIDERED CORRECT.

PLEASE CALL OR WRITE FOR STATEMENT AT LEAST ONCE A MONTH.

	CHECKS		CHECKS	DEPOSITS
1	25 -	36		Last Balance
2	100 -	37		at Dates: 1823
3	50 -	38		APR 4 1923
4	125 -	39		MAY 9 1923
5	50 -	40		200 -
6	2250	41		650 -
7	95 -	42		150 -
8	10 -	43		800 -
9	19329	44		
10	50 -	45		
11	2631	46		
12	15 -	47		
13	68710	48		
14		49		
15		50		
16		51		
17		52		
18		53		
19		54		
20		55		
21		56		
22		57		
23		58		
24		59		
25		60		
26		61		
27		62		
28		63		
29		64		
30		65		
31		66		
32		67		800 -
33		68		68710
34		69		11290
35		70		

Checks Paid
Vouchers herein

Balance

HONOLULU, HAWAII,

192

No. 1.

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

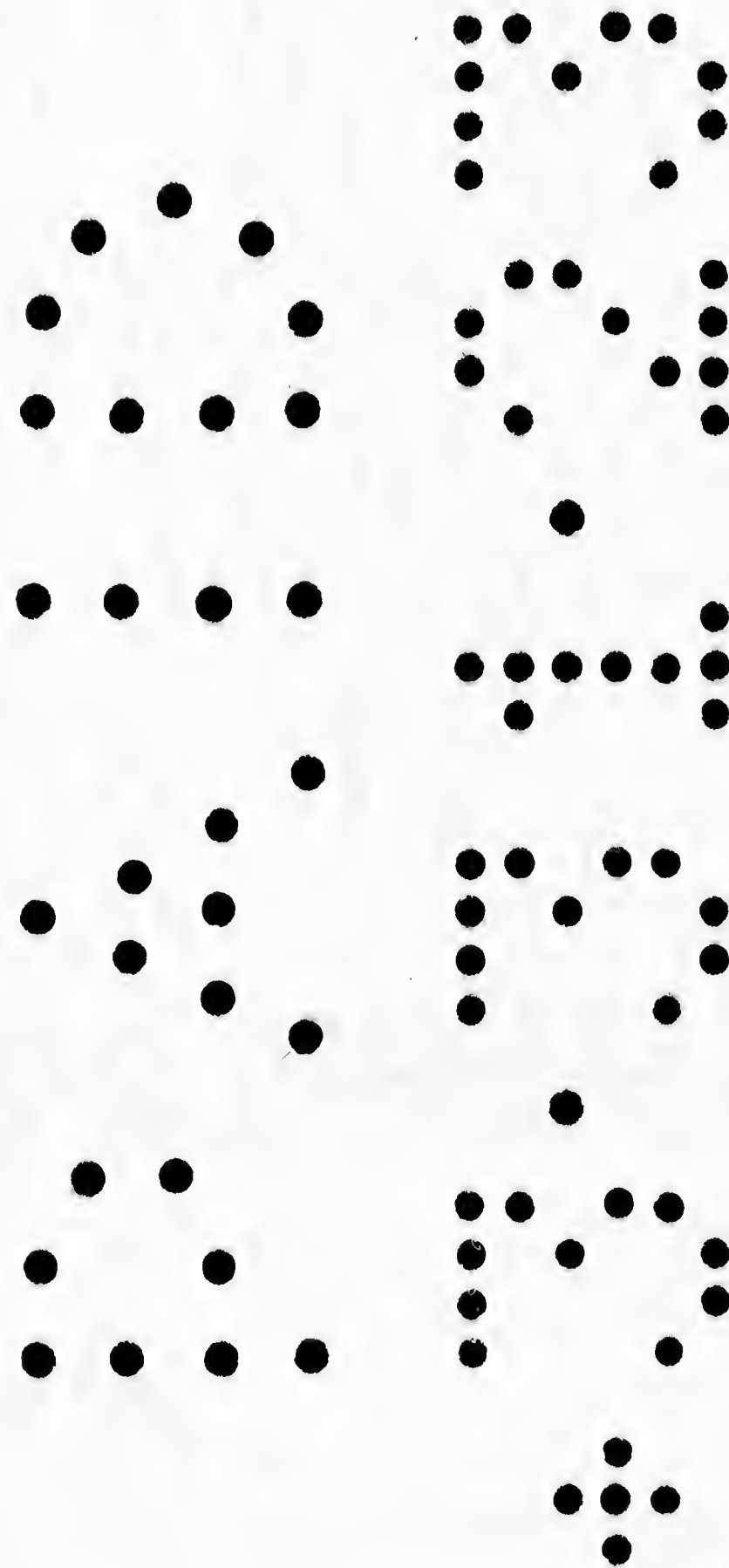
OR ORDER \$ 25⁰⁰/₁₀₀

Twenty-five & ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

Alex Wetmore.



HONOLULU, HAWAII,

April 2

1923

No. 2

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

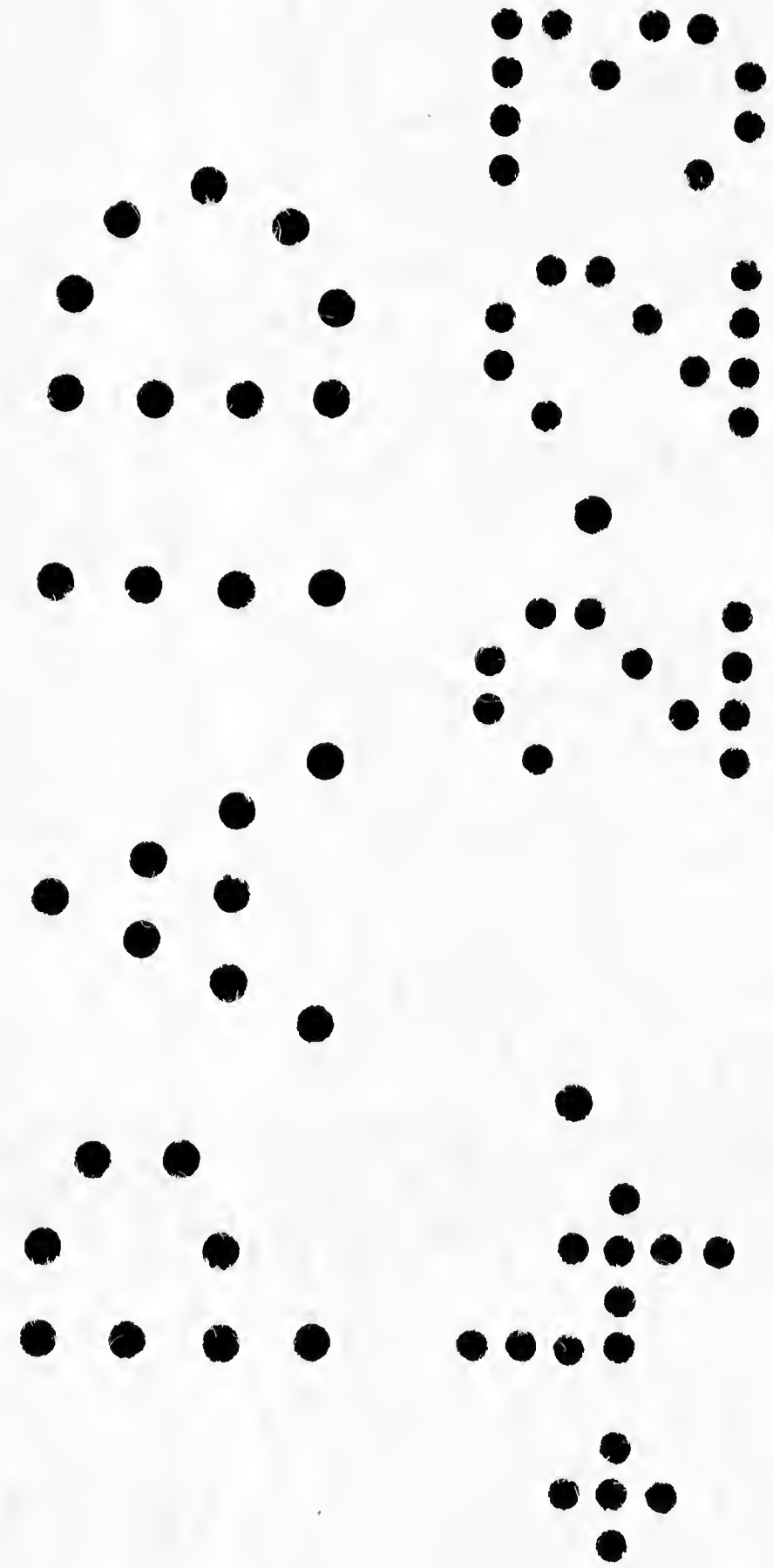
OR ORDER \$ 100⁰⁰/₁₀₀

One Hundred & 00/100

DOLLARS

Alex Wetmore

Alex Wetmore.



HONOLULU, HAWAII,

April 4

192*3*

No. _____

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

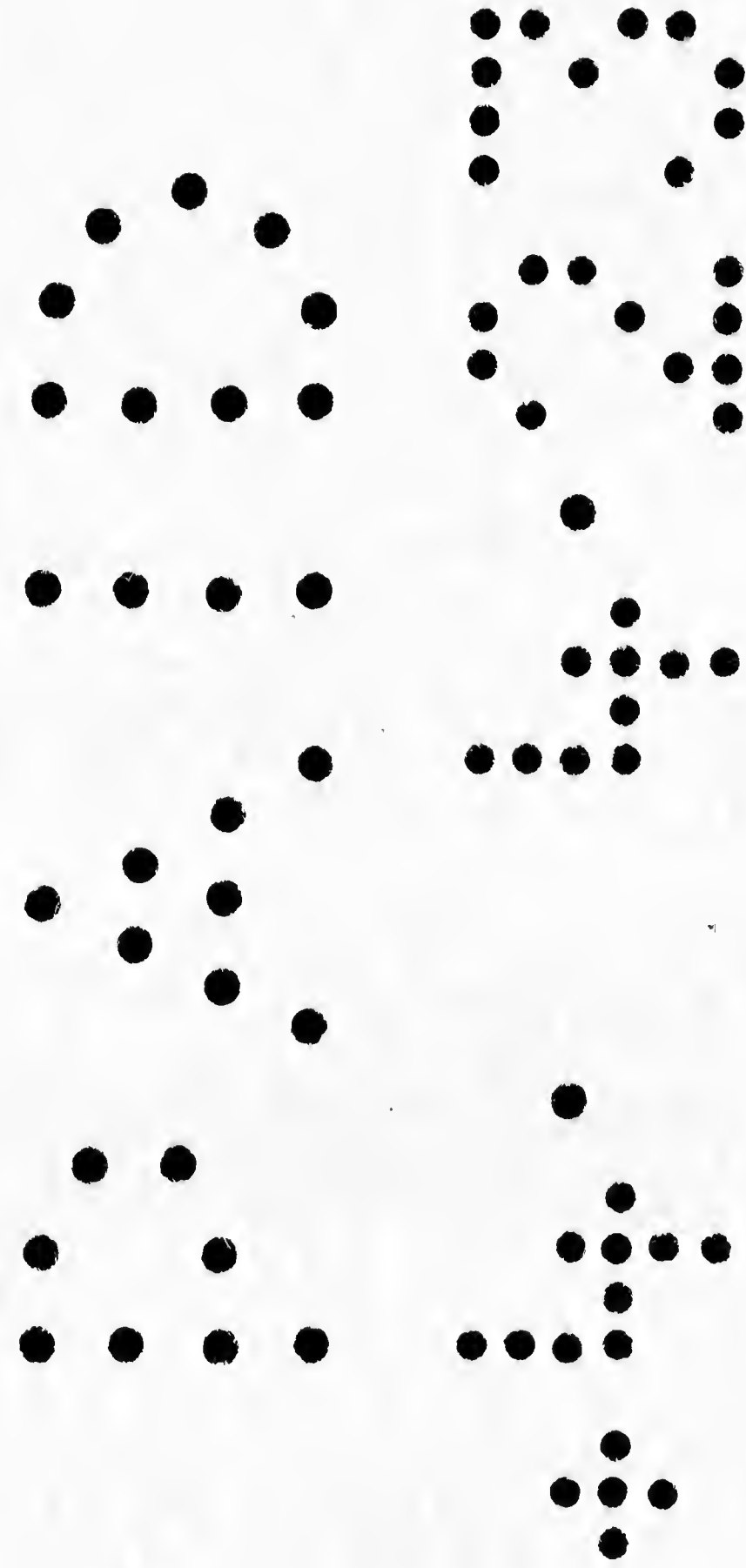
OR ORDER \$ *50⁰⁰/₁₀₀*

Fifty *00*/₁₀₀

DOLLARS

Alex Wetmore

Alex Wetmore



HONOLULU, HAWAII,

May 24 1923

No. 5

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

C. E. Reno

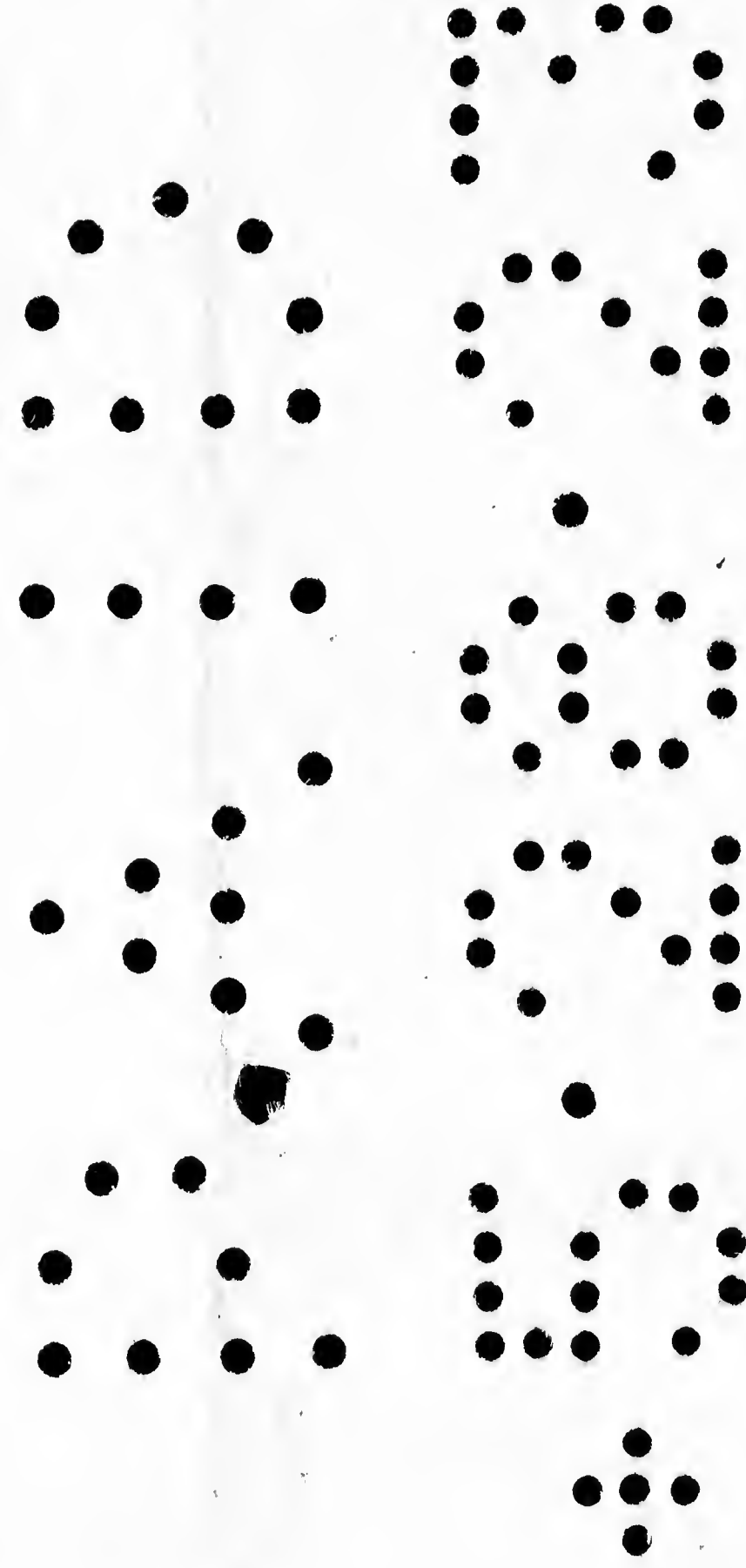
OR ORDER \$ 50⁰⁰/₁₀₀

Fifty ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore.

Charles Devo



HONOLULU, HAWAII,

June 1

1923

No. 6.

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

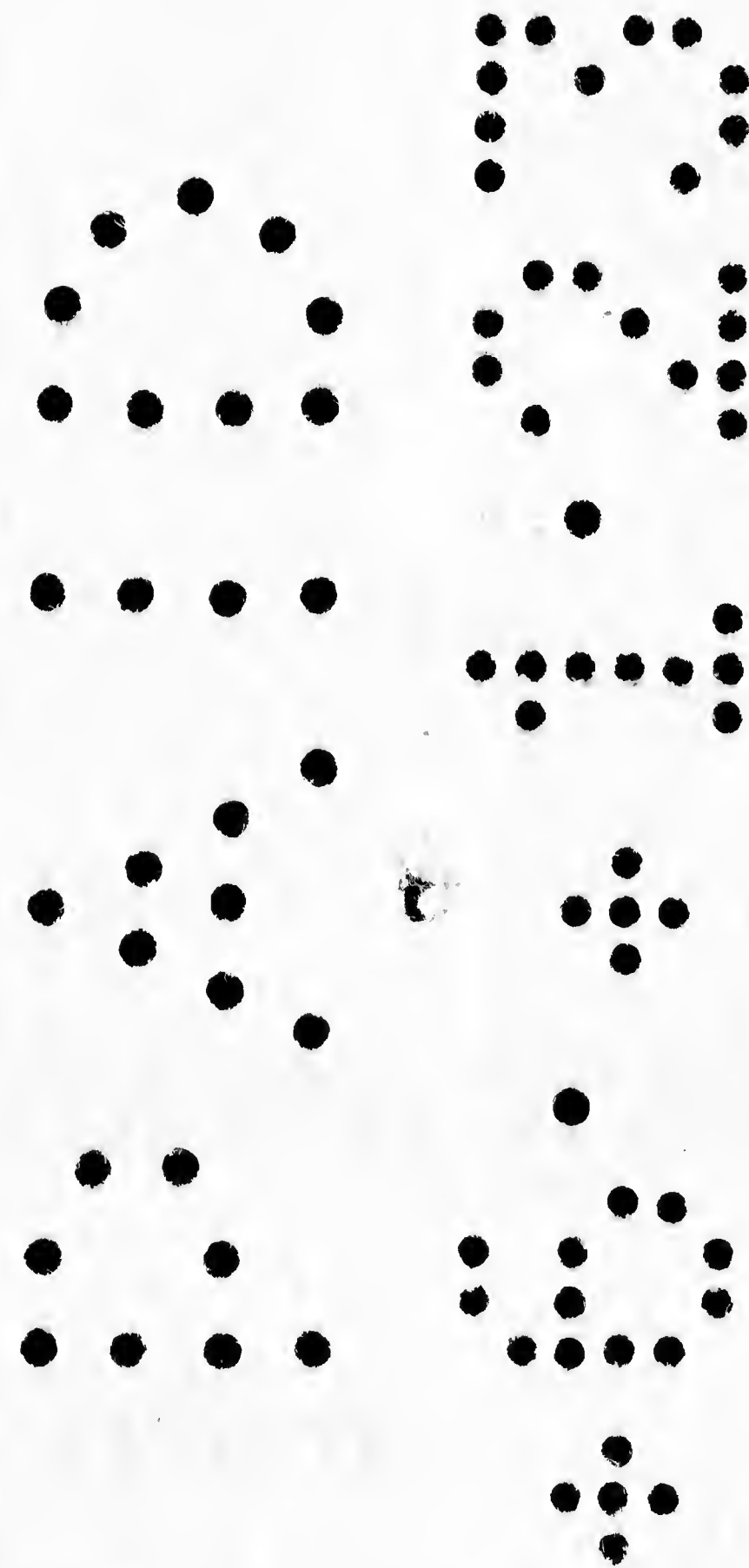
OR ORDER \$ 50⁰⁰/₁₀₀

→ Fifty + ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore.

Alex Weston.



HONOLULU, HAWAII.

June 2 1923

No.

7

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Silva's Toggery

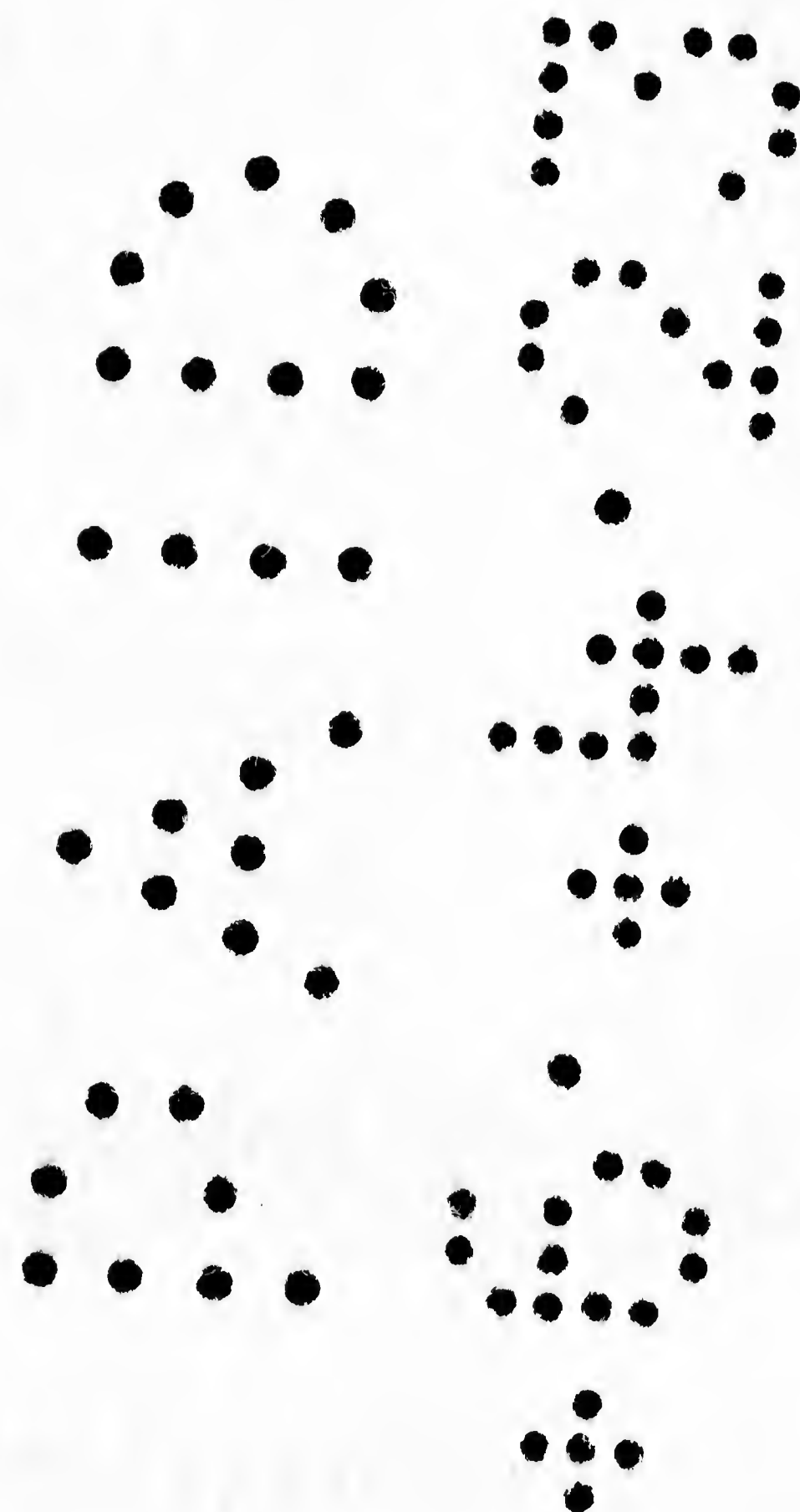
OR ORDER

\$ 22⁵⁰/₁₀₀

- Twenty-two & ⁵⁰/₁₀₀

DOLLARS

Alex Wehnore.



FOR DEPOSIT WITH
BANK OF HAWAII, LTD.
SILVA'S TOGGERY, LTD.
TO THE CREDIT OF

HONOLULU, HAWAII,

June 4 1923

No. 9

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Eric Schlemmer

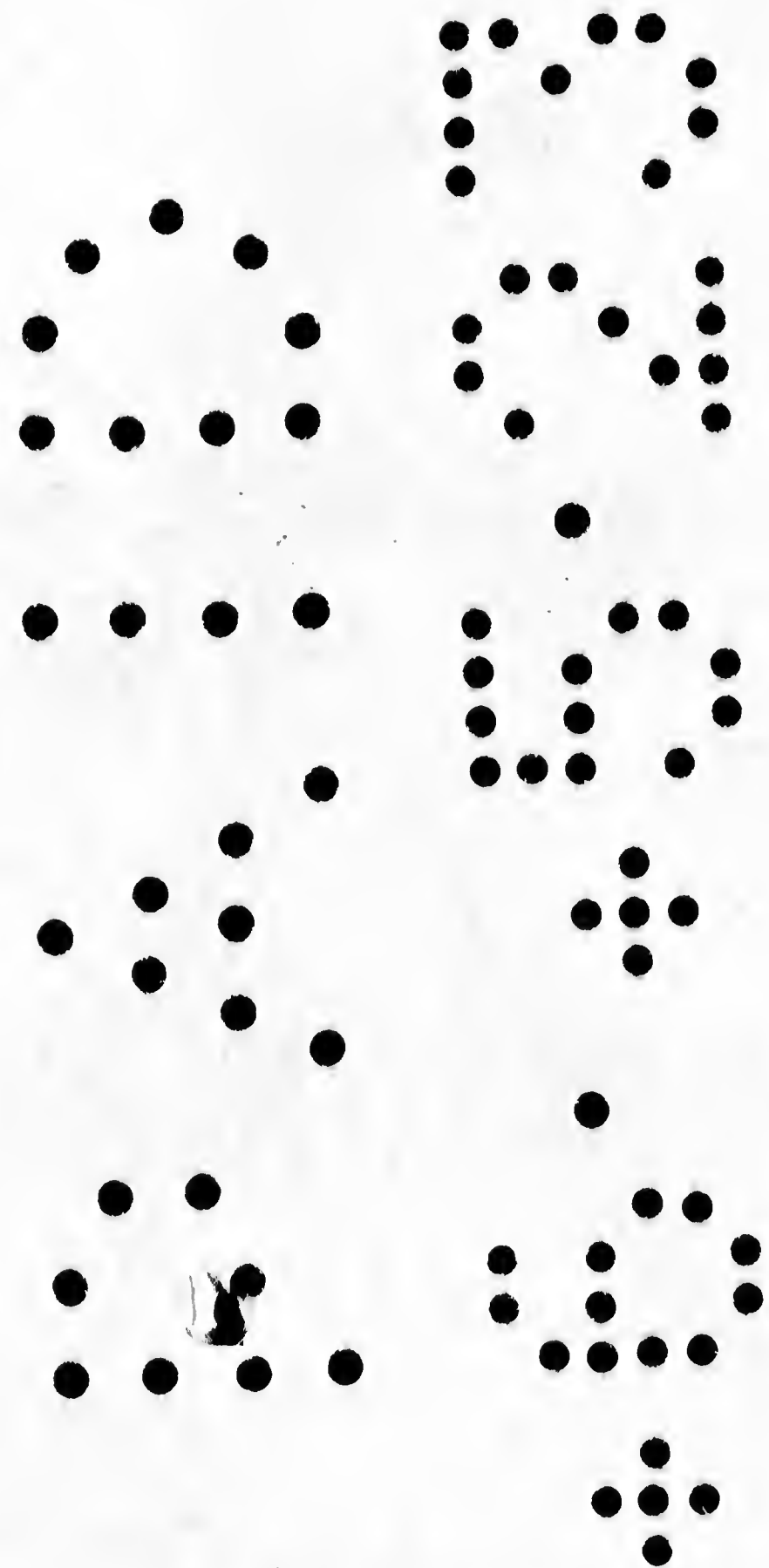
OR ORDER \$ 95⁰⁰/₁₀₀

Ninety-five & ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

M
Eric Schummer.



HONOLULU, HAWAII,

June 4

1923

No. 10

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Blaisdell Hotel

OR ORDER \$ 10⁰⁰/₁₀₀

Ten & ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

8

Pay to the order of
THE BANK OF HAWAII, LTD.

J. F. Child
The Blaisdell Hotel

Pay to the order of
J. F. Child
The Blaisdell Hotel

Pay to the order of
J. F. Child
The Blaisdell Hotel

HONOLULU, HAWAII,

June 4

1923

No. 8

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

H. E. Gregory

OR ORDER \$ 193 ²⁹/₁₀₀

— One Hundred Ninety-three & ²⁹/₁₀₀ — DOLLARS

Alex Wetmore.

17529907

FOR DEPOSIT WITH
The Bank of Bishop & Co., Ltd.
TO THE CREDIT OF

THE BANK OF BISHOP & CO., LTD.

17529907

17529907

THE BANK OF BISHOP & CO., LTD.
JUN 6 1933
PAY TO THE ORDER OF
YOURSELVES

HONOLULU, HAWAII,

June 7

1923

No. 12

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

OR ORDER

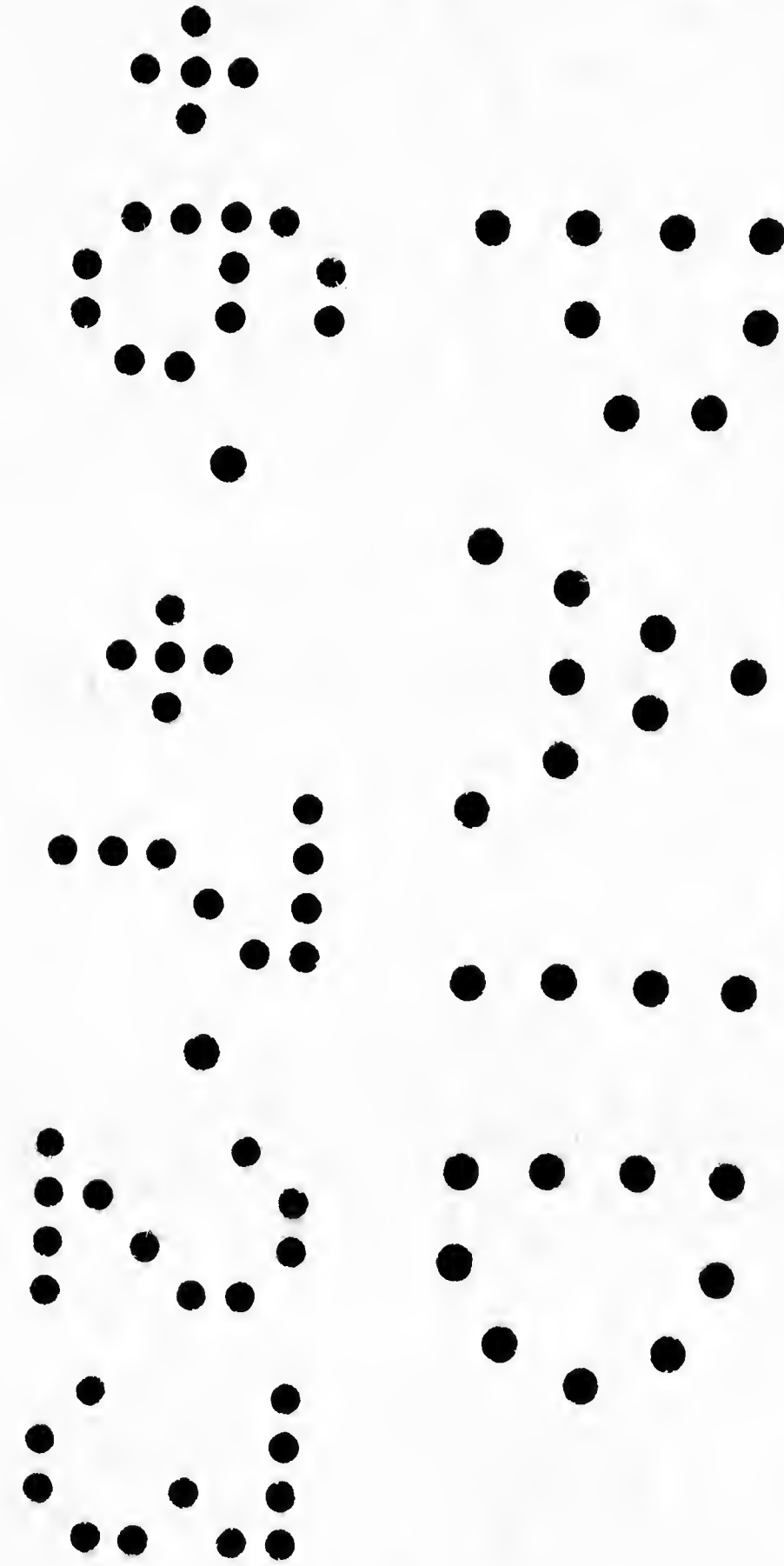
\$ 50⁰⁰/₁₀₀

— Fifty & ⁰⁰/₁₀₀

DOLLARS

Alex Wetmore

Alex Wetmore



HONOLULU, HAWAII,

June 6

1923

No.

11

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Hawaii Photo Materials Co.

OR ORDER

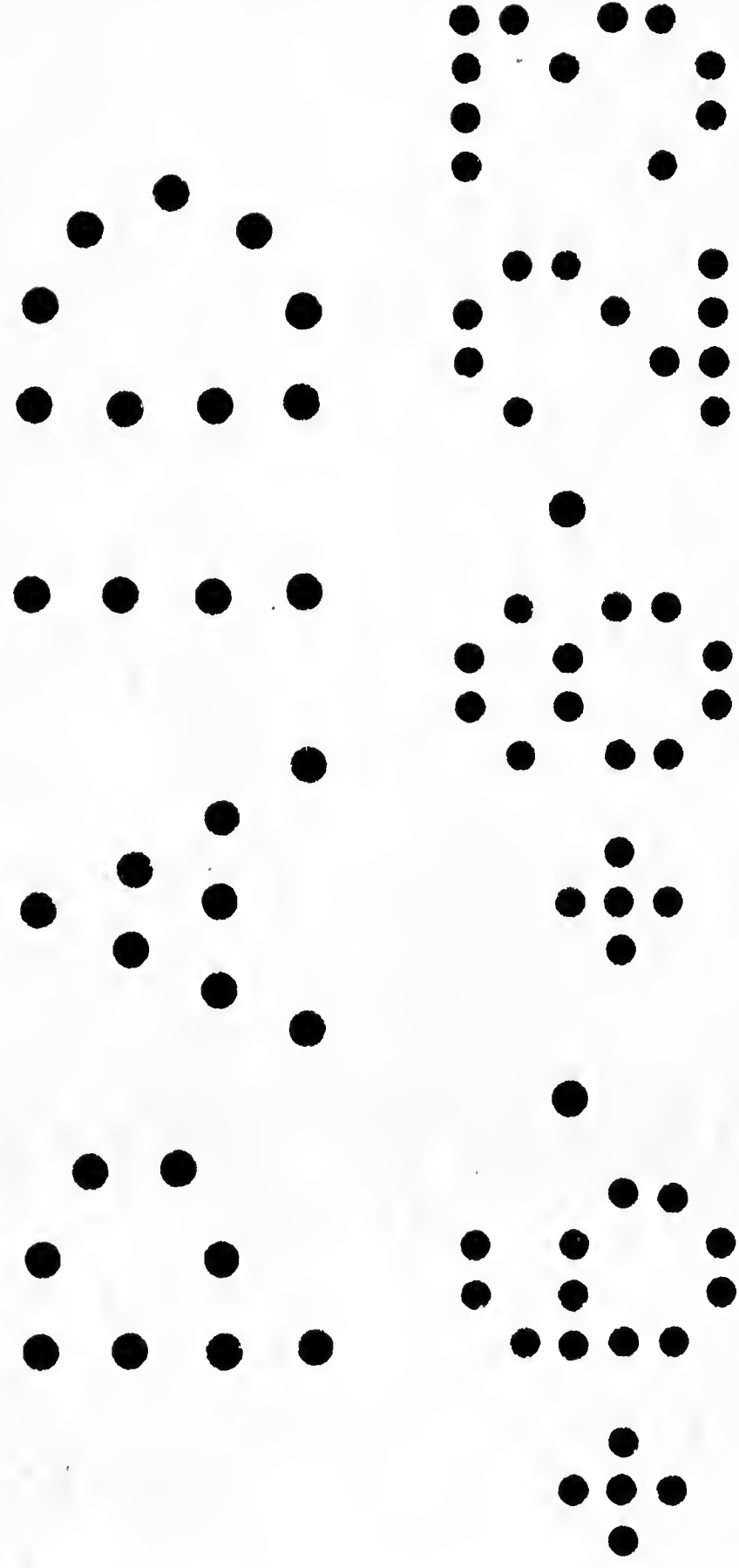
\$ 26 ³¹/₁₀₀

— Twenty-six & ³¹/₁₀₀

DOLLARS

Alex Wetmore.

FOR DEPOSIT WITH
THE FIRST NATIONAL BANK OF HAWAII
AT HONOLULU
TO THE CREDIT OF
HAWAII PHOTO MATERIALS CO.



HONOLULU, HAWAII.

June 9

1923

No. 13

THE FIRST NATIONAL BANK OF HAWAII

AT HONOLULU

PAY TO

Alex Wetmore

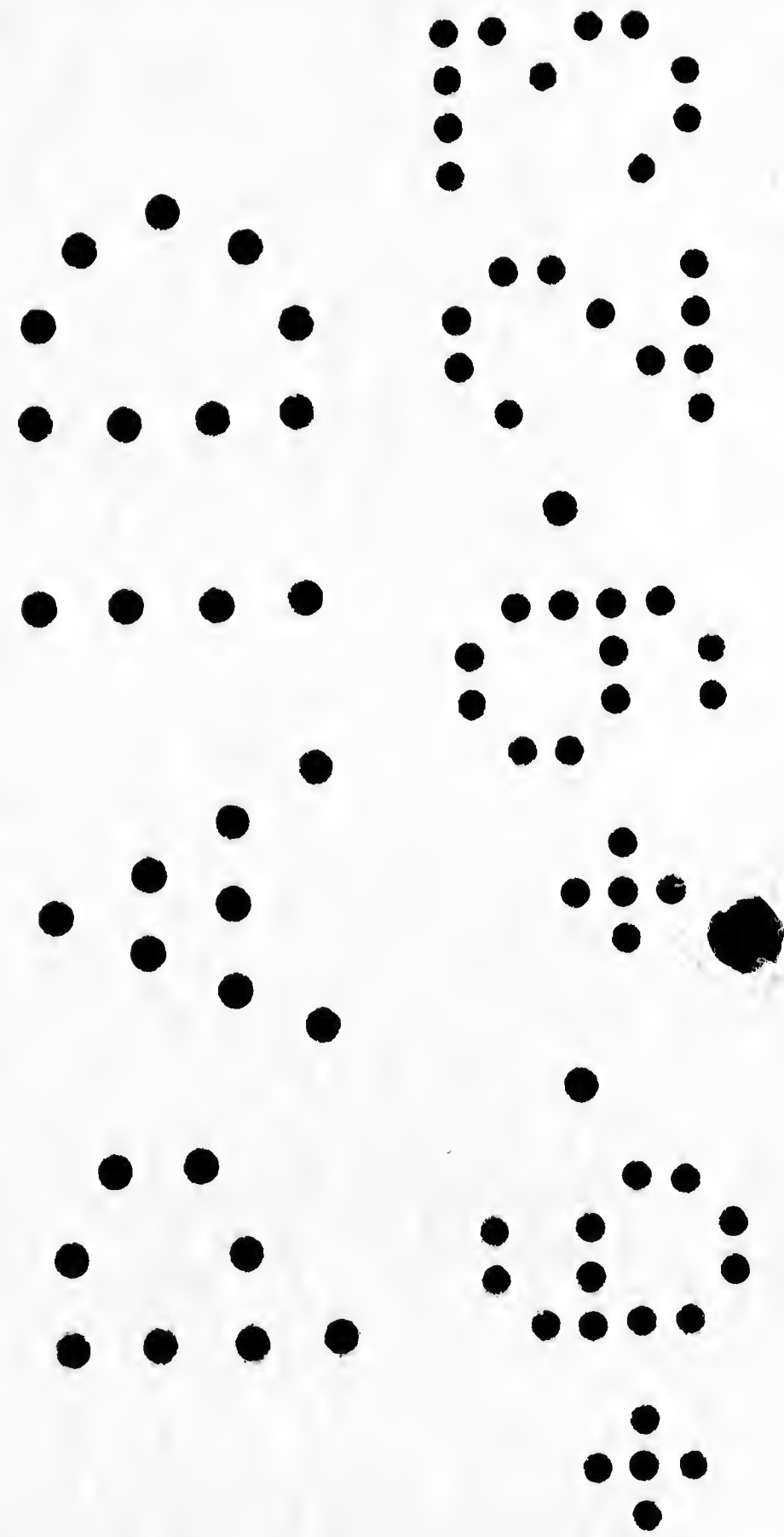
OR ORDER \$ 15⁰⁰/₁₀₀

Fifteen & ⁸⁰/₁₀₀

DOLLARS

Alex Wetmore.

Alex Wetmore.



PACIFIC ELECTRIC RY. CO.

NON-TRANSFERABLE TICKET

Good for one continuous trip

From **SAN PEDRO** or
WILMINGTON
TO **LOS ANGELES**

On or before date punched in margin

Subject to conditions NAMED in TARIFF

In selling this ticket the carrier
so doing acts only as agent, and
is not responsible beyond its
own lines.

Al Smith
PASSENGER TRAFFIC MANAGER

THIS TICKET IS SOLD IN CONNECTION WITH

TRANS-PACIFIC
TICKET

Form

B 2 No *2407*

09638

Form S. T. P. 3A

Month	Day	
JAN	2	1
	4	3
FEB	6	5
	8	7
MAR	10	9
	12	11
APRIL	14	13
	16	15
MAY	18	17
	20	19
JUNE	22	21
	24	23
JULY	26	25
	28	27
AUG	30	29
	31	
SEP		
OCT		
NOV		
DEC		

Year	IF FOR HALF
1922	
1923	$\frac{1}{2}$
1924	PUNCH HERE
1925	Baggage BC
1926	Checked

LOS ANGELES
STEAMSHIP CO.
SEP 11 23
DUPLICATE
SHIP

LOS ANGELES STEAMSHIP CO.

Passenger's Identification Check NOT GOOD FOR PASSAGE

2407

Passenger Leaves Steamship

At WILMINGTON

Steamship

CITY OF LOS ANGELES

Sailing Date

8-25-13

FORM

B-2

Room

220

Berth

B

Table Seat

NOTICE TO PASSENGER IMPORTANT

DO NOT LOSE THIS CHECK

It must be retained by Passenger and exhibited when called for by Ship's Officer.

LOS ANGELES
STEAMSHIP CO.
AUG 22 1923
FIDELITY & SECURITY

DOLLARS

1 2 3 4 5 6 7

8 9 10 20 30 40 50

CENTS

1 2 3 4 5 10 15 20 30 35 40

45 50 55 60 65 70 75 80 85 90 95

THE PULLMAN COMPANY

PASSENGER'S CASH FARE CHECK.

1-16-23

F
D

98393

CAR

LINE

FROM

TO

Conductor

No.
Passengers

Date

Amount Collected

Pullman
Rate

\$

C

Railroad
Surcharge

Total

Changed
Accom.Lower
Berth
No.Upper
Berth
No.

Compartment

Drawing
RoomSeat
No.

192

The amount charged is The Pullman Company's rate and a surcharge of 50% of that amount collected for the Railroad Company.

PROPERTY TAKEN INTO CAR WILL BE AT OWNER'S RISK.

DOLLARS							CENTS											
1	2	3	4	5	6	7	1	2	3	4	5	10	15	20	25	30	35	40
8	9	10	20	30	40	50	45	50	55	60	65	70	75	80	85	90	95	

THE PULLMAN COMPANY
PASSENGER'S CASH FARE CHECK.

6-18-23 **G**
C **45486**

CAR		LINE	Amount Collected			Changed Accom.
FROM	TO	Conductor	Pullman Rate	\$	C	Lower Berth No. ★
			Railroad Surcharge			Upper Berth No. ★
			Total			Compartment ★
No. Passengers	Date			192	Drawing Room ★	Seat No. ★

The amount charged is The Pullman Company's rate and a surcharge of 50% of that amount collected for the Railroad Company.

PROPERTY TAKEN INTO CAR WILL BE AT OWNER'S RISK.

RATES REASONABLE

EUROPEAN PLAN

HONOLULU, *August 25th* 19*73*

M. *A. Letmore*

ROOM No. *302*

The Blaisdell

Newest, Coolest Hotel in Hawaii

TELEPHONE 6134

BILLS PAYABLE IN ADVANCE

FORT STREET

BETWEEN HOTEL & BERETANIA

73534-M P.

ROOM RENT FROM

8/20 TO *8/25*

TELEPHONE

SUNDRIES

Ldy 4²⁵ Clean 7⁵ Bag 50

15 00

30

5 50

20 80

RATES REASONABLE

EUROPEAN PLAN

HONOLULU, Aug. 19, 1923

Mr. A. Nesmore ROOM No. 302

The Blaisdell

Newest, Coolest Hotel in Hawaii

TELEPHONE 6134

BILLS PAYABLE IN ADVANCE

FORT STREET
BETWEEN HOTEL & BERETANIA

73534-M P.

ROOM RENT FROM

TELEPHONE

SUNDRIES

8/13 TO 8/20

21 00

10

5 90

Cleaning 2.95 Ldg 1.95 Taxi 1.00

\$ 27 00

CASH SALE
NO GOODS EXCHANGED WITHOUT THIS CHECK



Wall, Nichols Company, Ltd.
HONOLULU, T. H.

Your Money Savers

Stationery, Blank Books, Sporting Goods

9423

Date

Wegm

Ball Three 40

Amt. Tendered	Check No.	Salesman	Total
<i>50</i>	<i>9423</i>	<i>3</i>	<i>40</i>

E. O. HALL & SON, LTD.

68985

Honolulu, July 13, 1922

Sold to John W. Thompson

Salesman J. W. Thompson

Address Pier 5 1/2 Whippoor. #35

Ordered by J. W. Thompson

DESCRIPTION

PRICE

AMOUNT

TOTALS

Dept.

Sub.

2 Stones

per
5/15/23
ambp.

E. K. CARNES
MGR. AND PROP.

Distributors:- **EASTMAN KODAK CO.**, Products

PHONE 3040
CABLE ADDRESS "TURNETO" HONOLULU
CODE - WESTERN UNION

HAWAII PHOTO MATERIALS CO.

COR. FORT & BERETANIA STS. **(COMMERCIAL PHOTO FINISHING CO.)** HONOLULU, T. H.

WHOLESALE AND RETAIL
PHOTO SUPPLIES AND ACCESSORIES
COMMERCIAL KODAK FINISHING FOR THE TRADE

In Account with

Mr. Wetmore

Date

June 30/23

ALL ACCOUNTS MUST BE PAID IN FULL BY THE 10th OF MONTH FOLLOWING PURCHASE.

352	Finishing	56
353	"	56
52	"	56
53	"	56
54	"	56
55	"	56
56	"	56
57	"	56
58	"	56
KEEP THIS BILL.—STATEMENT WILL NOT BE ITEMIZED.		

E. K. CARNES
MGR. AND PROP.

Distributors:- **EASTMAN KODAK CO.**, Products

PHONE 3040
CABLE ADDRESS "TURNETO" HONOLULU
CODE - WESTERN UNION

HAWAII PHOTO MATERIALS CO.

COR. FORT & BERETANIA STS. (COMMERCIAL PHOTO FINISHING CO.) HONOLULU, T. H.

WHOLESALE AND RETAIL
PHOTO SUPPLIES AND ACCESSORIES
COMMERCIAL KODAK FINISHING FOR THE TRADE

In Account with

Mr. Wetmore

Date

June 30/23

ALL ACCOUNTS MUST BE PAID IN FULL BY THE 10th OF MONTH FOLLOWING PURCHASE.

59	Finishing		50
60	"		56
61	"		56
62	"		56
63	"		56
64	"		56
65	"		56
			<hr/>
			8.84
KEEP THIS BILL.—STATEMENT WILL NOT BE ITEMIZED.			

RATES REASONABLE

EUROPEAN PLAN

HONOLULU, June 8, 19 23.

M A. Wetmore ROOM No. 322

The Blaisdell

Newest, Coolest Hotel in Hawaii

TELEPHONE 6134

BILLS PAYABLE IN ADVANCE

FORT STREET
BETWEEN HOTEL & BERETANIA

73534-M P.

ROOM RENT FROM

TELEPHONE

SUNDRIES

6/1 TO 6/9.
Ldg 2.20 + .85

12 00

60

3 05

\$15 65

on wet meadow

~~Hanson~~

\$ 30.00

Snapper

~~D. Hall~~

from Guey

~~Red~~ Red 6/6/23.

~~and send out in duplicate less usual discount.~~

Cancel items not in stock and advise when again offering.

E. K. CARNES
MGR. AND PROP.

Distributors:- EASTMAN KODAK CO., Products

PHONE 3040
CABLE ADDRESS "TURNETO" HONOLULU
CODE - WESTERN UNION

HAWAII PHOTO MATERIALS CO.

COR. FORT & BERETANIA STS. (COMMERCIAL PHOTO FINISHING CO.) HONOLULU, T. H.

WHOLESALE AND RETAIL
PHOTO SUPPLIES AND ACCESSORIES
COMMERCIAL KODAK FINISHING FOR THE TRADE

In Account with

Date

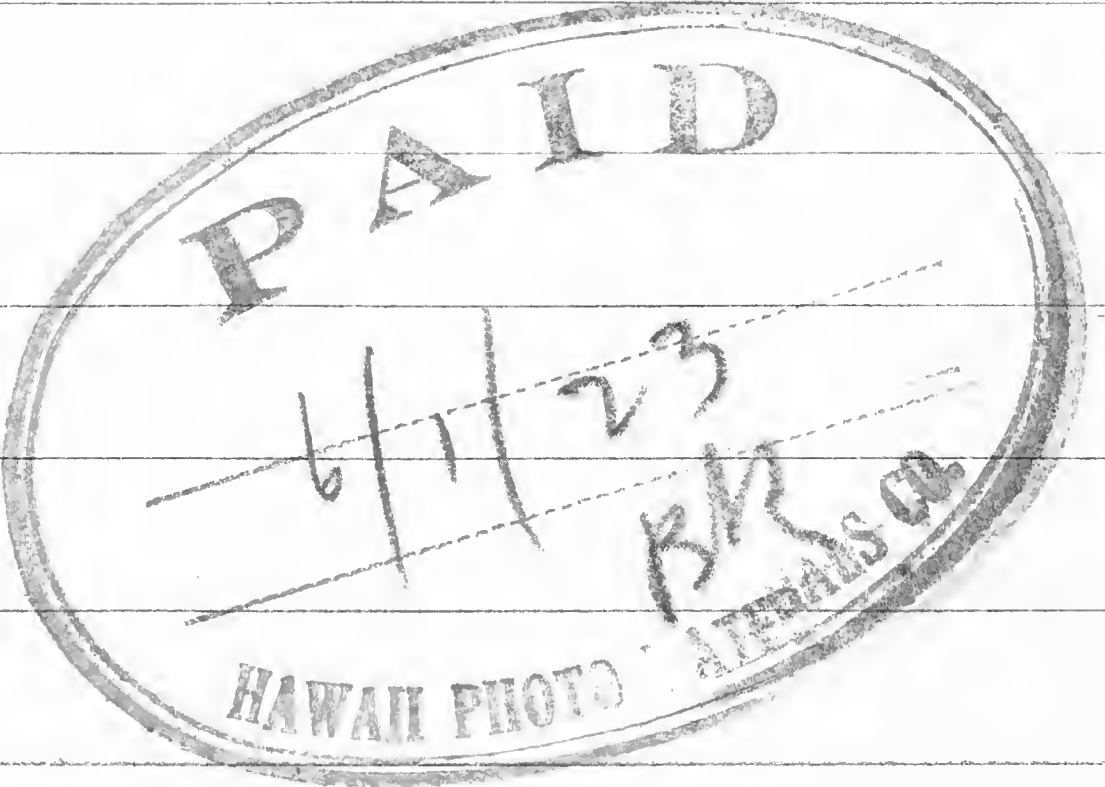
A. Wetmore

4/1/23

ALL ACCOUNTS MUST BE PAID IN FULL BY THE 10th OF MONTH FOLLOWING PURCHASE.

30	Rolls	118 ⁴	100	@	.20
17	Prints		100	@	.06

6	00
10	56
<hr/>	
16	56



KEEP THIS BILL. — STATEMENT WILL NOT BE ITEMIZED.

11/13
3.95
2.50
3.95

~~10/00~~

~~A. Wetmore.~~

Paid 5/28/23 ✓
to Mr. Child
(Blonde)

Andy C.

Hawaiian Optical Co.

MANUFACTURING OPTICIANS

COR FORT & BERETANIA STS.

*Pd cash
5/9/23*
Honolulu, T. H., *May 9* 192*3*

Received from Dr. Gregory

Two

Twenty
Dollars, —

In Payment In full

HAWAIIAN OPTICAL COMPANY,

\$ 2.00

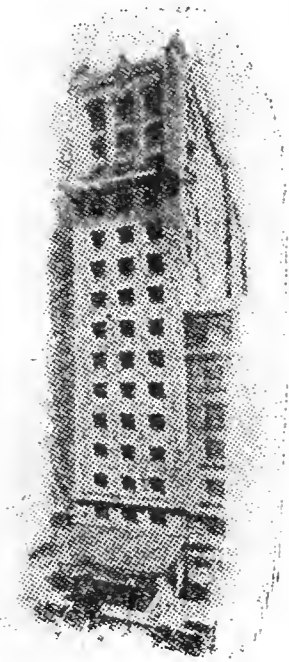
By *L. H.*

Telephone Sutter 2290

San Francisco, 3/21/23 1923

M A. Wetmore

Room 1203



WILTSHIRE HOTEL

STOCKTON STREET, NEAR POST

AT UNION SQUARE

SAN FRANCISCO

BALANCE

ROOM FROM.....TO.....AT.....

TO CAFE

" LAUNDRY.....

" BAGGAGE.....

" TAILOR.....

" SUNDRIES.....

" TELEPHONE.....

1 85

17-375 - 21-450

16-75 19-75 21-75

Expenses 17-8.53 19-2.56

73.75
55

$$\begin{array}{r}
 36 \\
 \hline
 36 \overline{) 12.96} \\
 \underline{108} \\
 216 \\
 \underline{216} \\
 0
 \end{array}$$

$$\begin{array}{r}
 36 \\
 \hline
 8 \\
 \hline
 288
 \end{array}$$

185

250

4 months
to
be
paid
in
10
equal
payments

AGENTS:

Castle & Cooke, Ltd.
Honolulu, T. H.

Alexander & Baldwin, Ltd.
Seattle, Wn.
Kahului, T. H.
Port Allen, T. H.

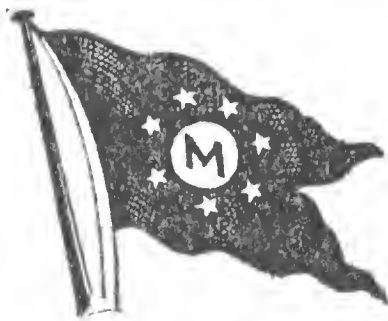
C. Brewer & Co., Ltd.
Hilo, T. H.

Matson Navigation Co.
Los Angeles, Cal.

Matson Navigation Company

SAN FRANCISCO—SEATTLE—COLUMBIA RIVER
LOS ANGELES—HAWAII

Deck, Piers 30-32
Foot of Main Street
Telephone Kearny 67



San Francisco Office:
120 Market Street
Telephone Garfield 2730

FLEET:

MauiMatsonia

ManoaWilhelmina

LurlineEnterprise

HyadesManulani

ManukaiMahukona

MakenaMakaweli

Annie Johnson

Cabanis

RECEIVED at the port, as dated below, by Matson Navigation Co., hereinafter called Carrier, from shipper named below, to be forwarded in whole or in part on STEAMER named below, or on such other steamer or steamers as Carrier may employ, the bulk freight and/or packages enumerated hereon in apparent good order, except when otherwise noted—the value, weight, quantity, quality, condition or contents of or the marks on said packages not being known to Carrier—the same to be so forwarded with such reasonable dispatch as general business of Carrier will permit, to the port or landing named below or so near thereto as safe navigation of such vessel or vessels shall then permit, and there at vessel's tackle and in like condition to be delivered unto below named consignee, or if said consignee be not on hand to so receive same or if said packages be destined beyond said last mentioned port or place, then to any lighterman or wharfinger or to any forwarder or other carrier for and instead of said consignee; and freight at tariff rates (unless otherwise agreed) and all charges advanced by Carrier and average shall be due and payable on any such delivery, and full freight charges to be so due and payable on all damaged or unsound packages; and to secure payment of such charges said packages are hereby pledged to Carrier. In no event shall Carrier be liable for loss of or damage to any package after it be unhooked from vessel's tackles. Carrier shall have all rights and benefits granted to ship owner or Carrier by Sections 2120, 2121, 2131, 2132, 2148 and 2174, Civil Code of California, together with the benefit of all laws of the Territory of Hawaii further limiting or permitting a limitation of liability.

STEAMER

"MATSONIA" (93) 3/21/23

Port of Discharge

HONOLULU, T. H.

SHIPPER

Dr. Alexander Wetmore

Passenger

CONSIGNED TO

Dr. Alexander Wetmore

AT

Honolulu, T. H.

MARKS	PKGS.	Kind of Pkg.	DESCRIPTION OF ARTICLES	CUBIC FT.	WEIGHT
Add.	2	bales	Tents	6	
	2	bdl	Poles	2	
	1	cs	Camp Goods	5	
Add.	3	cs	Ammunition		169
Add.	2	cs	Small Arms Ammunition	2	
Add.	1	cs	Groceries	1	
Add.	20	bales	Alfalfa Hay	80	(2000)
31 Total Pkgs.				96	169

This Bill of Lading is subject to a Special Tonnage Tax of 10 cents per ton, payable at destination.

SPECIAL NOTICE
-Before Bills of Lading can be signed Shippers must clear goods at Custom House and furnish Agents with Copy of Shippers' Manifest.

Freight Charges	16	cu. ft. @ 6.00	\$	240
Freight Charges	80	" @ .09	\$	720
Freight Charges	169	lbs. @ 6.00	\$	1014
Freight Charges		@	\$	
Freight Charges		bd. ft. @	M. \$	39
State Toll		\$		39
Territorial Tolls		\$		
Advanced Charges		\$		
Total Charges		\$		1089

Said bulk freight and/or packages were RECEIVED and are to be held and carried and delivered by Carrier and by each several succeeding carrier, if any, subject to all the stipulations and conditions hereon and on the reverse side hereof and under which freight rates on said bulk freight and/or packages were adjusted and packages were received for transportation and to all of which shipper has agreed and hereby does agree; and every holder hereof shall be held bound thereby whether same be signed or unsigned by the shipper.

IN WITNESS WHEREOF, the shipowner, by its agent, has signed ONE Bill of Lading, of this tenor and date.

Accepted by

SAN FRANCISCO 3/21/23

Signature of Shipper.

For the MATSON NAVIGATION COMPANY (OVER)

B/L No. 33

**STIPULATIONS AND CONDITIONS REFERRED TO ON FACE HEREOF AND
ALL OF WHICH ARE AGREED TO BY SHIPPER.**

1. Carrier and the master of vessel shall have, and each is hereby given, an option to carry any or all said bulk freight and/or packages on deck, save persons and property, sail without pilot, tow and assist vessels, lighter, surf, trans-ship, land and re-ship any or all of said bulk freight and/or packages; also an option to deviate and for any purpose and in any order or sequence sail to and stop and stay at any and all ports and places whether the same be in or out of any route toward said port of delivery and to there, at any such port or place, stop and deliver and/or receive passengers and mails and/or freight for delivery either on her then or other or return voyage; and also an option to carry all or any of said bulk freight and/or packages beyond and/or away from said port of delivery to any other port or place and thence to said port of delivery.

2. Carrier shall not be liable for any loss, of, or damage to, any of said merchandise resulting from Acts of God, perils of the sea or other waters, surf, war, enemies, pirates, thieves, pilferage, arrest or restraint of rulers or people, acts or takings or claims or restraint of government or municipal or de facto officers, whether acting with or without lawful authority, legal process, attachments, causes beyond its control, quarantine and sanitary measures, barratry of master or crew, rising of passengers, claims of third parties, detention or accidental delay, riots, strikes, lockouts, stoppages of labor, stoppages in transit or claim of right thereto, fire or water on board vessel or on wharf or land or pier or in hulks or lighters or warehouses, or collapse of or destruction of, or damage to, wharf or pier or its coverings, present or future latent defects in, or breakage or fracture of, hull, shaft, propellers, fittings, fixtures, valves, pipes, machinery, boilers or appurtenances, or from explosion, bursting of boilers or pipes, collision with vessels or structures or objects stranding or wrecks or accidents of navigation; nor of Carrier and/or Charterer and/or Owner shall have exercised due diligence to make the vessel on which said merchandise is shipped in all respects seaworthy and properly manned, equipped and supplied, shall the vessel, Carrier, Owner, Charterers or Agents become, or be held, responsible for any loss or damage that shall result in whole or in part from unseaworthiness of the vessel, whether existing at the time of shipment or at the beginning of the voyage, or on the voyage, fault or error in navigation or management of vessel, or of its engines, boilers, winches, hoisting gear, fittings, fixtures, equipment, ports, hatches, dead lights, valves, cocks, pipes tanks and their connections, and this whether such fault or error be before or after sailing or be in port or at sea, or from any other causes of what kind soever, ejusdem generis herewith or otherwise. Any omission to exercise such due diligence shall not be presumed, but the same must, if claimed or alleged, be proved by the Shipper or Consignee.

3. Carrier shall not be liable for loss in weight, blowing, drainage, leakage, seepage, breakage, chafage to goods in bales, splits in lumber, torn or soiled covers, wrappers or bags, broken cords or hoops, wastage or loss of contents of any package, cask or receptacle; nor for loss or damage by breakage, drainage, seepage or leakage from any other package, cask or receptacle, change of climate, weather, floods, contagion or moisture received from such or other merchandise, effects of chafing, cutting of packages or contents, use of hooks, pressure, heat, whether internal or external, steam, ice, cold, frost, freezing, weather, sweat, decay, deterioration, putrefaction, fermentation, mould, evaporation, rain, water, spray, wetting, dampness, rust, vermin, rats, twisting or bending of metal shipped loose or in bundles; nor for loss or damage resulting from any burning or explosion of cargo, or from inaccuracy or omission of proper marks or description; nor for any loss or damage resulting from the nature of the goods, or incident to the transportation of same, or insufficiency of packages or cases; nor for injury or staining of wrappers, labels, cases or packages or contents of same however caused, or from stowage or contact with or smell or evaporation or taint from other goods, as all vessels carry general cargo and any lawful merchandise; and in no event shall Carrier be liable for loss of, or damage to, any such contents not specified herein, or for loss from package, or damage to merchandise shipped in tierces, casks, crates, sacks, bundles, bales, or which shall consist in whole or in part of glass, crockery, queensware, porcelain, holloware, pictures, picture frames, stoves or other castings. Each package shall be by shipper legibly marked, and, if not so marked, a delivery of full number of packages of like supposed contents, without regard to quantity or actual contents, shall be a full discharge of Carrier's obligations hereunder, and if any of such packages shall be delayed or go astray, or be elsewhere landed because not properly marked, or contents not properly described, Carrier shall not be liable therefor. Live stock, all perishable property, all live freight and all merchandise packed in second-hand or weak cases, and all cargo carried on deck shall be at all times at owner's risk. Neither fault nor failure nor improper loading nor bad stowage nor improper custody nor want of due care nor improper delivery of merchandise by Carrier shall be presumed, but same must, if alleged, be proved by shipper or consignee.

4. The shipment is subject to all the terms and provisions of the Act of Congress of the United States, approved February 13, 1893, entitled "An Act relating to the navigation of vessels", etc., and of Sections 4282 to 4287, inclusive, of the United States Revised Statutes. The Carrier shall not be liable for gold or other precious metals, precious stones, bills, notes or securities, documents, pictures, glass, china, silk, furs, lace or any of the articles enumerated in Section 4281 of the United States Revised Statutes, except in accordance with such statute, and after written notice of the character and value thereof at the time of loading and entry thereof. Shipper shall be liable for any loss or damage to ship or cargo caused by inflammable, explosive or dangerous goods shipped with or without full disclosure of their nature, and such goods may be thrown overboard or destroyed at any time without compensation.

5. The said packages shall be received by consignee at vessel's tackle immediately on her arrival at said first mentioned place of delivery without regard to weather; if consignee be not on hand to so receive packages as discharged, Carrier may deliver same to any lighterman or wharfinger or other party or person believed by Carrier to be responsible and who will take charge of said packages or the same may be kept on board or be landed on wharf or beach or bank or stored in hulks or put in lighters for the owner and at owner's risk and expense.

6. Advance charges shall be repaid to Carrier whether vessel or merchandise be lost or not lost at any stage of entire transit, and if all freight and charges due Carrier be not paid within thirty days after arrival of vessel at said first mentioned port or place, Carrier may sell said merchandise at either public or private sale and as agent for and for account of owner and apply proceeds in payment of freight and all other charges, and if sum so realized be not sufficient to pay all such charges or if such sale be not made, the shipper shall on demand pay all such charges or make good such deficiency as the case may be; and shipmaster may at any time sell or dispose of perishable property when in his opinion same would become decayed or worthless before it could be delivered as herein provided and if same be so sold or disposed of full freight thereon and all charges shall be paid by shipper.

7. Carrier shall never be liable for any loss of, or damage to, said merchandise, nor for any damage or loss suffered in connection therewith, unless its neglect or willful default is shown to have been the sole cause of the same. If Carrier becomes liable for any damage or loss to said merchandise, it shall have the benefit of all insurance on said merchandise, and of any payments made by or on behalf of the insurer thereof whether under the guise of advances, loans or otherwise; and shall also have the benefit of all loans, the amounts of which have been determined by the total amount or part of any loss or damage to said merchandise, made the owner by the insurer thereof, and induced by the existence of insurance upon said merchandise. The right of any such insurance, advances or loans may be offset in the amount thereof by Carrier against a claim or suit for said loss or damage.

8. NOTE PARTICULARLY: No claim arising under this Bill of Lading is valid unless made in writing by consignee to Carrier's agent at the port of discharge, if for matters discoverable in all or in part without opening the packages, before removing the goods from the dock, or, if for matters discoverable only by opening the packages within ten days from the delivery thereof, or, if for nondelivery of the goods, within twenty days after the discharge of the vessel or her departure from the port at which it is claimed delivery should have been made. No suit on any such claim so presented or to recover for any such loss or damage, etc., shall be maintained unless such claim be so presented and such suit be thereupon commenced and summons, or other process, be served on Carrier, or steamer be attached, within ninety days from and after the day and date that the cause of action therein alleged accrued, and every suit not so commenced within said ninety days shall be and by every court be held to be barred, and all claims and demands against Carrier or steamer alleged by complaint or libel therein shall be so held to have been released by

shipper, owner and consignee, and to be abandoned and barred; provided, that for shipments moving under the jurisdiction of the Federal "Acts to Regulate Commerce" the periods of limitation for the presentation of claims and the commencement of suits as above provided for shall be those prescribed by said Acts; and on such shipments, every such claim not so presented and every suit not commenced within the respective periods prescribed therefor in said Acts shall be and be held by every court to be abandoned and barred.

9. All liability for loss or damage to goods shall be determined by their invoice cost at original point of shipment plus freight, and it is expressly agreed that the goods named in this Bill of Lading are hereby valued at not exceeding \$100.00 per package, and unless a different or other value is expressly written and declared herein, the liability of the Companies therefor, in case of the total loss of all or any of the said goods from any cause, shall not exceed \$100.00 per package.

10. On the happening of any of the contingencies excepted in this bill of lading, or if vessel be disabled, or if navigation be obstructed and/or vessel be prevented from proceeding to destination in the usual course of navigation at customary dispatch, Carrier may forward said merchandise to port of delivery by other conveyances or vessels at option of its shipmaster or officers or agents and shall receive additional compensation for such service when rendered, whether performed by its own vessels or those of strangers; and if salvage services be rendered to shipper or said merchandise by servants of said vessel or other vessels of Carrier, such service shall be as fully paid for as if rendered by strangers.

11. Carrier is not and shall not be required to deliver said packages at port of delivery at any particular time or to meet any particular market or in time for any particular use.

12. If by quarantine steamer be prevented from discharging said merchandise or any thereof at said place of delivery, Carrier may then discharge same at any port and into any lazaretto or other receptacle therefor and such discharge shall be a proper, final, delivery; all quarantine charges and expenses on said merchandise shall be borne by shipper and be a lien thereon. Carrier shall not be liable for deterioration or damage to cargo caused by fumigation or disinfectant ordered by authorities.

13. If said packages need be lightered at any time or port or place all lighterage services rendered shall be and be deemed to have been rendered by an independent carrier or person; if such services be procured by Carrier they shall be deemed to be and to have been so procured by it acting as agent therefor of shipper, and Carrier's liability as carrier at any port or place where such lighterage be needed shall end immediately vessel be anchored at or near to said port or place. Carrier's liability after steamer be at anchor at or near to said port of delivery shall be that of warehouseman only, and said packages after unhooked from ship's tackles at such anchorage shall be at owner's risk.

14. If vessel be prevented by stress of weather, obstructions to navigation, war, blockade, seizure, restraint, riot, lockout, interdict, disease, fire, disablement of vessel, or any other cause of whatsoever kind from proceeding in the usual course of navigation to the port of delivery, and/or from entering said port on her arrival at or near the same, or from there discharging any or all of said merchandise, or if, in the judgment of master, carrier or agent, it be impracticable to there discharge all or any of said merchandise while the ship be at said port, or for the same to be there safely landed if discharged, then, first, all merchandise not delivered and/or discharged may be retained on board said vessel and returned to her port of original shipment, or same may, at option of ship's master or agent, and at owner's cost and risk, be conveyed upon such or any vessel to said port of delivery either directly or indirectly or via other port or ports; or second, same may be forwarded to and landed and delivered or stored at any other port at owner's cost and risk and Carrier shall have a lien on said merchandise for all expenses so incurred, provided, however, that if said merchandise or any thereof be so returned to such port of original shipment no additional freight shall be charged, and that delivery or storage of such merchandise at any such other port or on such return to said port of original shipment shall be a final and sufficient delivery. In case any part of the merchandise cannot be found for delivery during vessel's stay at port of discharge, same may be forwarded at Carrier's expense, but no liability shall exist for any loss or damage resulting from delay.

15. "Carrier" includes owners, stockholders and vessels and masters thereof; "packages" and "merchandise" mean all property mentioned or referred to on face hereof; "shipper" and "owner" mean shipper and all owners of said packages and merchandise and all pledges thereof other than Carrier; "Owner's risk" and "O. R." mean that shipper has agreed that Carrier shall not be liable for any loss or damage unless it be shown to have entirely resulted from its negligence or willful default.

16. Carrier's liability hereunder shall be several and its liability, excepting that imposed by statute if it be the initial carrier, shall end and its rights dependent on delivery accrue immediately it has made delivery as above provided, and if freight be prepaid to Carrier beyond said first mentioned place of delivery Carrier shall be shipper's agent for the payment to other carrier of such freight as may be so paid for such carrier's use; and freight of every carrier of said packages by water "other than Matson Navigation Co." shall, at option of such carrier, be deemed earned when said packages shall be laden on board other carrier's vessel and shall be payable by shipper whether such other carrier's vessel or said packages be thereafter lost or not lost at any stage of the entire transit. No carrier, save as by statute it may be made liable as the initial carrier, shall be liable to shipper or consignee for delay or misdelivery or conversion or loss or damage unless it be shown that the same occurred while said packages were in its possession.

17. The rights and liabilities of all carriers by water shall be determined hereby; if Carrier deliver said packages to other carrier for carriage such delivery shall be made as shipper's agent and not as carrier, and if such delivery be to any carrier by land, shipper agrees to be bound by the stipulations and conditions of such bill of lading as may be in use for such transfer or by such carrier for like transfer or carriage at place of such transfer.

18. Carrier shall have a lien on said property for all fines imposed on it and for all expense to it resulting from shipper's failure to furnish proper Consular or Custom House papers in due time or resulting from other errors or omissions of shippers, and all such fines and expenses shall be reimbursed to Carrier by consignee before said property shall be delivered to him.

19. If the owner of the vessel on which said packages be laden shall have exercised due diligence to make said vessel in all respects seaworthy, and properly manned, equipped and supplied, it is hereby agreed that in case of danger, damage or disaster resulting from fault or negligence of the pilot, master or crew, in the navigation or management of the vessel, or from latent or other defects, or unseaworthiness of the vessel, whether existing at time of shipment or at the beginning of the voyage, but not discoverable by due diligence, the consignee or owners of the cargo shall not be exempted from liability for contribution in General Average, or for any special charges incurred, but with the Shipowner, shall contribute in General Average, and shall pay such special charges, as if such danger, damage or disaster had not resulted from such fault, negligence, latent or other defect or unseaworthiness. General Average payable according to York-Antwerp Rules of 1890, and Antwerp Rule of 1903, and as for matters not therein provided for, according to the law and usage at the Port of San Francisco. General average at the option of carrier shall be settled at San Francisco.

20. It is agreed that if said packages be hereon consigned otherwise than "to Order" or "to Order of Shipper" and if's instrument, whether Receipt or Bill of Lading, shall not be negotiable nor Carrier be entitled to secure a surrender hereof as a condition of delivery to consignee hereon named or as above provided and that when so consigned "to Order" or "to Order of Shipper" the name of party at place of delivery to be notified of arrival shall be given by shipper and be written hereon.

21. State Harbor tolls at San Francisco, terminal, demurrage and all terminal charges, together with all expenses of loading and unloading and freight packages shall be at the cost of and for account of owner and/or consignee.

22. Live Stock to be carried on deck at the risk of the owners. The Carrier will not be a carrier for marine insurance on such Live Stock. Freight on any kind of Live Stock to be in every instance according to the number originally shipped.

Salesmen
No. 1234

No. 1

THE ELLERY ARMS CO.

San Francisco, Cal.

Put up by

COLLECT

Date _____

192

21

Address

Town

State

[illegible]

21

Delivered by

Taken

Call

Deliver

Ship

Total

Memo.

CHECK OVER THE GOODS AND PRICES, IF NOT CORRECT NOTIFY US AT ONCE

THE ELLERY ARMS CO., 583-585 Market St.

In Case of Error or Return of Goods, Please Present this Bill

THE ELLERY ARMS CO.

Manufacturers, Outfitters and Jobbers

OF ALL KINDS OF

Outing and Athletic Goods

IMPORTERS OF HUNTING, FISHING AND LEATHER GOODS

Specialty of Ladies' Outfitting Suits

BOATS and CANOES

PHONE DOUGLAS 4646

583-585 Market Street

San Francisco

California

JOY'S

DRUGS, SURGICAL INSTRUMENTS, TRUSSES

COR. SUTTER AND KEARNY STS.

38557

SAN FRANCISCO

SALESMAN

192

	<i>Hammer</i>	2	50
		1	25
	<i>Berry (Surgical)</i>	1	00
		4	75

THESE GOODS CANNOT BE RETURNED UNLESS DEFECTIVE

MANUFACTURED BY PACIFIC MANIFOLDING BOOK CO., EMERYVILLE, CAL.

CHECK No.

UNION TRANSFER CO.

EXECUTIVE OFFICE:

1004-1026 Spring Garden St., Philadelphia

BRANCH OFFICES IN ALL RAILROAD STATIONS AND
TICKET OFFICES

PHILADELPHIA

BALTIMORE

WASHINGTON

CAMDEN

ATLANTIC CITY

READING

CAPE MAY

WILDWOOD

OCEAN CITY

Name

Address

It is hereby expressly agreed and understood by and between all parties in interest, that the UNION TRANSFER CO. shall not be held liable or responsible for Merchandise, Money or Jewelry contained in Baggage received for transportation, delivery, or for any other purpose on baggage checks; nor for the loss or injury to any article or articles to an amount exceeding ONE HUNDRED DOLLARS, unless specially agreed for in writing upon this check receipt, and the extra risk paid therefor, at the rate of 10 cents for each one hundred dollars of additional value. Nor for Baggage to Rail Road or Steamboat Stations, after the same has been left at the usual place of receiving baggage at such lines, or for the loss of or injury to any baggage, after the same has been delivered to any Hotel or other place, in accordance with this contract; and the holder of this receipt and the owner or owners of such baggage, jointly and severally, by the acceptance of this special and limited contract, and in consideration thereof, hereby jointly and severally waive and expressly relinquish all further claim, and agree that said UNION TRANSFER CO. shall only be liable as aforesaid.

WM. J. CROUT, Gen'l Sup't.

When preparing to leave the City, send an order to one of our offices, and have your baggage checked, AT YOUR HOTEL OR RESIDENCE, THROUGH TO DESTINATION thus avoiding the inconvenience of checking at the railroad station.

Passenger's Receipt for

DECK CHAIR

SS Matsonia

No. 7111

DUPLICATE

Passenger's Receipt For

DECK CHAIR

Los Angeles Steamship Co.

2968

DUPLICATE

Form B-101

Sta. Form 276

Amount of Transaction

Sale Number

Date _____

CASH SALE

HOWLAND & DEWEY CO.

EASTMAN KODAK COMPANY

545 Market St.

San Francisco

1940	1941	1942	1943	1944	1945	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	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Printed figures at top of slip show amount paid

We Thank You

for your patronage. If there is anything not right about this transaction we stand ready at any and all times to make corrections cheerfully.

Howland & Dewey Co.

Eastman Kodak Company

545 Market St.

San Francisco

Phone Douglas 6346

No Goods Exchanged or Errors Corrected
without this Sales Check

MANUFACTURED BY PACIFIC MANIFOLDING BOOK CO., EMERYVILLE, CAL. 6 5133

PURSER'S CHECK
SAN FRANCISCO TO HONOLULU

441

Matson Navigation Company

HAWAIIAN ISLAND PASSENGER SERVICE

San Francisco, Calif.

Last Name	First Name	Steamer	Voy.	Room	Berth
WETMORE	MR. ALEX.	MATSONIA	93	137	UP

Passengers must retain this Purser's Check during voyage as a means of identification
Present this check to Steward when securing table seat

Table 42 Seat B

Matson Navigation Company

Whole	Half	Quarter	Infant	Dated
1	#####			2/26/23

F. E. GARSIDE

Agent